

Annual Reports

Of
Hinsdale, New Hampshire



1998

INDEX

<u>Report</u>	<u>Page</u>
1999 Town Budget.....	13
1999 Warrant.....	9
Actual and Anticipated Revenues.....	24
Actual and Budgeted for Water & Sewer.....	68
Appropriations and Taxes Assessed.....	21
Auditor's Report.....	61
Bonded Debt.....	29
Comparative Statement of Indebtedness, Valuation & Taxes.....	28
Dedication.....	2
Fire Department Annual Report.....	69
General Fund Actual Expenses.....	55
General Information.....	4
Hinsdale Public Library.....	63
In Memoriam.....	3
Index.....	1
List of Town Officers.....	5
Police Department Annual Report.....	66
Schedule of Town Property.....	31
Selectmen's Annual Report.....	7
Selectmen's Orders Paid.....	54
Summary of Inventory.....	20
Tax Collector's Report.....	34
Town Clerk's Report.....	33
Town Meeting Minutes - 1998.....	71
Treasurer's Report.....	47
Trust Funds.....	59
Uncollected Taxes.....	37
Uncollected Water & Sewer.....	45
Vital Statistics.....	76

The Hinsdale Board of Selectmen
has dedicated this year's town report to
Peter and Marjorie Zavorotny



It was with heartfelt sadness that we saw the passing of two pillars of the community this year. Mr. and Mrs. Zavorotny, each a lifelong citizen of Hinsdale, lived their lives in service to the public. Mr. Zavorotny was a local businessman along with serving on the budget committee, as a library trustee, and a member of the fire department. Mrs. Zavorotny was a schoolteacher, school district treasurer, and town treasurer. They believed in public service and raised their family to believe the same. The town that they served so well will sorely miss them.

In Memoriam

Clarence E. Howe, Jr.

“Sonny”

1926-1998

Hinsdale Fire Department

1949 – 1979

Lifetime Honorary Member

General Information

Town Directory

Selectmen's Office 336-5710
 Located At: 11 Main Street
 Open Monday – Friday 8:00-12:00 & 1:00-4:00

Community Development Office 336-5727
 Located At: 11 Main Street
 Open Monday – Friday 8:00-12:00 & 1:00-4:00

Welfare Office 336-5710
 Located At: 11 Main Street
 Open Monday – Friday 9:00 – 10:00

Landfill 336-5718
 Located At: 214 Northfield Road
 Open Tuesday – Saturday 7:00 – 3:00

Highway 336-5716
 Located At: 112 River Road
 Open Monday – Friday 7:00 – 3:30

Wastewater Treatment Plant 336-5714
 Located At: 120 River Road
 Open Monday – Friday 7:00 – 3:30

Water Department 336-5715
 Located At: 112 River Road
 Open Monday – Friday 7:00 – 3:30

Police Department
 Located At: 102 River Road
 Open Monday – Friday 7:00 – 3:00
 Non-Emergency 336-5723
 Emergency Call 911 or 336-7766

Town Clerk 336-5719
 Located At: 27 Spring Street
 Open Tuesday – Thursday 8:30 – 5:00
 Friday 1:00 – 7:00
 Saturday 2nd and last

Tax Collector 336-5712
 Located At: 11 Main Street
 Open Monday 9:00 – 12:00 & 1:00 – 3:00
 Tuesday 9:00 – 12:00
 Thursday 9:00 12:00 & 5:00 – 7:00
 Friday 9:00 – 12:00

Water/Sewer Collections Clerk 336-5727
 Located At: 11 Main Street
 Open Monday & Wednesday 9:00 – 3:00

Millstream Community Center 336-5726
 Located At: 19 Main Street

Building Inspector 336-5727
 Located At: 11 Main Street
 Open Wednesday 6:00 – 8:00 pm
 Saturday 8:00 – 12:00
 or by appointment

Hinsdale Library 336-5713
 Located At: 11 Main Street
 Open Monday 2:00 – 5:00 & 6:30 – 8:00
 Wednesday 2:00 – 5:00 & 6:30 – 8:00
 Thursday 2:00 – 5:00 & 6:30 – 8:00
 Friday 10:00 – 12:00 & 2:00 – 5:00
 Saturday 10:00 – 12:00

Meetings

Board of Selectmen Mondays – 6:30

Planning Board 3rd Tuesday – 7:00

Zoning Board of Adjustment 1st Tuesday – 7:00

Budget Committee 3rd Wednesday – 7:00

Community Center Committee 4th Wednesday – 7:00

Conservation Commission 1st Wednesday – 7:00

Solid Waste Committee 1st Thursday – 7:00

Parks and Recreation As Scheduled

Cemetery Trustees Last Wednesday of May
 and November – 7:00

Library Trustees 4th Monday – 8:00

All meetings are held at the Town Hall unless
 otherwise posted.



Hinsdale Town Officials

Moderator

Richard S. Johnson, Jr.

Selectmen & Assessors

Daniel S. Seymour	Term Expires 1999
Richard F. Tracy	Term Expires 1999
William Nebelski	Term Expires 2000
Kathy A. Stephens	Term Expires 2001
Lewis D. Major	Term Expires 2001

Town Clerk

Jean T. Savory

Town Treasurer

Marjorie F. Zavorotny
Allen Zavorotny

Collector of Taxes

Richard E. Shaw, Sr.

Town Administrator

Cory Carrier

Community Development Director

Donna P. Marshall

Highway Superintendent

Frank Podlenski

Landfill Superintendent

Frederick Potter, Jr.

Water Department Superintendent

Dennis J. Nadeau

Wastewater Treatment Plant Superintendent

Robert J. Johnson

Supervisors of the Checklist

Lee A. Goodenough
Donna P. Marshall
Maria C. Shaw

Auditors

Vachon & Clukay

Overseer of Charities

Allene Bonnett

Chief of Fire Department

Robert J. Johnson

Forest Fire Warden

Robert J. Johnson

Deputy Wardens

Douglas Stephens	Jay Matuszewski
Daniel Seymour	Jon Roy
James Mitchell	Michael Fournier
Robert Elliott	Dennis Nadeau

Health Officer

Kathy Stephens replacing George Idelkope

Building Inspector

Rodney Lawrence

Chief of Police

David M. Whittle

Patrolmen

John J. Dudek, Sgt.	Christopher K. Roberts
Michael C. Bomba	Todd A. Faulkner

Special Police Officers

Alfred Gero, Jr.	Robert G. Tillson, Jr.
Jason R. Graves	John R. (Skip) Bonnett
Thaddeus J. Derendal	Traci L. Fairbanks

Dispatcher/Secretary

Michelle D. Rideout

Crossing Guards

Peggy Catozzi John Howe

Memorial Day Committee

John Buraczynski
Paul Pelkey

Trustee of Trust Funds

Richard Worden	Term Expires 1999
Grace Worden	Term Expires 2000
Kristine C. Zavorotny	Term Expires 2001

Library Trustees

Iva Nelson	Term Expires 1999
Judy Smith	Term Expires 2000
Earline Nixon	Term Expires 2001

Cemetery Trustees

Robert Brinck	Term Expires 1998
Charles Roy	Term Expires 1999
Dwight Blossom	Term Expires 2000

Budget Committee

Bernie Nixon	Term Expires 1999
Richard E. Shaw, Sr.	Term Expires 1999
Richard T. McCarthy	Term Expires 1999

Kevin Carrier	Resigned
Joseph Novick	Term Expires 1999
Elizabeth M. Michaud	Term Expires 2000
Peter Zavorotny	Term Expires 2000
Patrick O'Connor	Term Expires 2001
James Mitchell	Term Expires 2001
George Smith	Term Expires 2001
Daniel S. Seymour, Selectman	

Cemetery Sexton
Frederick D. Wolfe

Emergency Management Director
Rodney Ebbighausen replacing Michael G. Fournier

Planning Board

Michael Tepper	Term Expires 1999
Kenneth Lee	Term Expires 1999
Roger Miller	Term Expires 1999
Ryanne Qualters	Term Expires 2000
James Savory	Term Expires 2000
William Nebelski, Selectman	

Board of Adjustment

Richard Anderson	Term Expires 1999
James O'Malley	Term Expires 1999
James Denno	Term Expires 2000
David Castine	Term Expires 2001
Donald Venice	Term Expires 2001
Michael Tepper	Alternate
Dexter Royce, Jr.	Alternate
William Nebelski, Selectman	

Parks & Recreation Committee

Diana Dillon	Term Expires 1999
Ann Marie Diorio	Term Expires 1999
Mark Prouty	Term Expires 1999
Allene Bonnett	Term Expires 1999
Donald Venice	Term Expires 1999
Anthony Rabideau	Term Expires 1999
Richard F. Tracy, Selectman	

Solid Waste Committee

Richard Johnson	Term Expires 1999
Rick Carrier	Term Expires 1999
Matthew Edson	Term Expires 1999
Joseph Novick	Term Expires 1999
Patrick O'Connor	Term Expires 1999
George Smith	Term Expires 1999
Daniel S. Seymour, Selectman	

Conservation Commission

Gordon Schofield	Term Expires 1999
Cheryl Piquette	Term Expires 1999
Frederick Wolfe	Term Expires 1999
Barbara Fostyck	Term Expires 2000

William Roberts	Term Expires 2000
Kathy A. Stephens, Selectman	

Community Center Committee

David Ward	Donna Tuller.
Jerome Ebbighausen, Jr	Diana Dillon
Timothy Girroir	Ann Diorio
Charlene Bartlett	Bicky Petrowicz
Lewis D. Major, Selectman	

Hinsdale Commercial Industrial Development Corp.

Dennis Lynch	Robert Harke
Joseph Morris	Bernie Rideout
Edwin O. (Smokey) Smith	Michael Finnell
Kathy A. Stephens, Selectman	



BOARD OF SELECTMEN 1998 ANNUAL REPORT

Each year, Selectmen, Town Departments, Town Committees, and agency organizations work to prepare the annual report for the towns residents, taxpayers and historical archives which summarizes events, activities and projects undertaken during the past year and sets the framework for the future. We hope that the information contained in this year's annual report provides the information necessary to assist the Town Meeting decision making process as well as a resource to citizens in the upcoming year.

This year town meeting will be held in the town hall for the first time in ten years. The renovations required and voted upon by town residents are complete and the town hall is now accessible to all. Along with the renovations, the interior of the town hall has been painted. The original colors of the building, long covered over, have been restored. Lighting fixtures, long missing were duplicated by Renovators Supply and have been installed. New energy efficient windows made of vinyl, but historically accurate, have been installed in much of the building creating a cost savings in heating. We are very proud of the improvements to the building and sincerely hope that you all enjoy them as much as we do.

Last year saw the continuation of the street and road repairs that were neglected for so long. The highway crew repaired and repaved several roads in town, bringing the town's streets into better repair than they have been in many years. This year, with the blessing of the town, we expect to continue to improve the town's roads.

The streetlight project was also completed in the fall of 1998. This project replaced every streetlight in town with the same wattage of bulbs but with newer more energy efficient bulbs. This results in savings to taxpayers of 36% on the town's street lighting bill. We are hopeful that once electric deregulation occurs that the cost savings will be increased.

The Selectmen and the Solid Waste Committee have also been working toward the mandated closure of the landfill. During the next year, some major decisions have to be made as to the future of solid waste in Hinsdale. The town is now in the final phases of closure preparation and is working with the State of New Hampshire to ensure that the process is as seamless as possible for the citizens of Hinsdale and to protect the environment in the years to come.

Television Cable was another problem the Board of Selectmen tackled this past year. There have been a very large number of complaints since Adelphia Cable took over and the town is now seeking to consider the options open to us to resolve the issue. We are seeking volunteers at this time to set up a cable advisory committee. If you would be interested in serving on this committee, please let us know.

Successful local government in our State requires the participation of residents and voters. We urge voters to attend Town Meeting on March 13th and take part in voting on March 9th. The input and participation of our citizens is essential to Selectmen, Town

Departments, and Committees if our town is to continue to be a exceptional community in which to live.

The Board of Selectmen would like to thank all those residents who have shared their time and expertise and served on town committees and boards during 1998. We also recognize and thank our town employees who implement the services that the town requires. The efforts of those two groups along with the various organizations that serve our residents enable us to maintain and improve our community. Their unselfish commitment of time is eminently appreciated.

Hinsdale Board of Selectmen

**THE STATE OF NEW HAMPSHIRE
TOWN OF HINSDALE
TOWN WARRANT**

To the inhabitants of the Town of Hinsdale qualified to vote in Town affairs:

You are hereby notified to meet at the Hinsdale Town Hall Community Room on Tuesday the 9th day of March, 1999 at 10:00 o'clock in the forenoon to act on the following subjects:

Article 1 To cast your ballot for all necessary Town Officers.

Article 2 To see if the provisions of chapter 287-E of the revised law relative to playing games of beano and the sale of Lucky 7 tickets shall be adopted at this time.

Article 3 To cast your ballot on the following question: "Are you in favor of increasing the Board of Library Trustees to five members?"

Article 4 Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows: A complete re-write of the sign ordinance which is part of Article VII, Special Regulations?

Article 5 Are you in favor of the adoption of Amendment No.2 as proposed by the planning board for the town zoning ordinance as follows: A new section under Article IV, General Regulations, regarding non-conforming structures?

The following part of the Town Meeting shall be adjourned until Saturday, March 13th, 1999 at 9:00 o'clock in the forenoon in the auditorium of the Hinsdale Town Hall.

Article 6 To see if the Town will vote to raise and appropriate the sum of \$1,909,326.00 (One million nine hundred nine thousand three hundred twenty-six dollars) for the general operating expenses of the Town, or act in any manner thereon. This article is exclusive of all other articles.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 7 To see if the Town will vote to raise and appropriate the sum of \$230,851.00 (Two hundred thirty thousand eight hundred and fifty-one dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 8 To see if the Town will vote to raise and appropriate the sum of \$221,206.00 (Two hundred twenty-one thousand two hundred and six dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees, or act in any manner thereon.

- Recommended by the Selectmen
- Recommended by the Budget Committee

Article 9 To see if the Town will vote to raise and appropriate the sum of \$145,000.00 (One hundred forty-five thousand dollars) for the purpose of replacing the bridge on the Old Chesterfield Road. \$116,000 (One hundred sixteen thousand dollars) will be funded by the State of New Hampshire and \$29,000 (Twenty-nine thousand dollars) coming from general taxation, or act in any manner thereon. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed or five years whichever is less.

- Recommended by the Selectmen
- Recommended by the Budget Committee

- Article 10** To see if the Town will vote to authorize the selectmen to enter into a contract agreement for the purpose of rubbish collection services for residents of the Town for a period of two years at a sum of \$69,000 (Sixty-nine thousand dollars) per year and to raise and appropriate a sum not to exceed \$28,750 (Twenty-eight thousand seven hundred and fifty dollars) which represents the amount which would be expended for fiscal year 1999, or act in any manner thereon.
- Recommended by Selectmen
 - Recommended by the Budget Committee
- Article 11** To see if the Town will vote to raise and appropriate the sum of \$62,520.00 (Sixty-two thousand five hundred and twenty dollars) to be added to the Library Capital Reserve Fund established in 1998 under the provisions of RSA 35:1 for the purpose of constructing a new town library, with the funds coming from surplus revenue, or to act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 12** To see if the Town will vote to raise and appropriate the sum of \$53,363.00 (Fifty-three thousand three hundred and sixty-three dollars) for the purpose of repairing Tower Hill and Old Northfield Roads, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 13** To see if the Town will vote to raise and appropriate the sum of \$46,550.00 (Forty-six thousand five hundred and fifty dollars) for the purpose of purchasing a new Ford F-450 truck with service body for use by the Water Department, the funds coming from users fees, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 14** To see if the Town will vote to raise and appropriate the sum of \$38,941.00 (Thirty-eight thousand nine hundred and forty-one dollars) for the purpose of funding one half of the Main Street Improvements. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 15** To see if the Town will vote to raise and appropriate the sum of \$33,813.00 (Thirty-three thousand eight hundred and thirteen dollars) for the purpose of hiring one additional full-time police officer and funding the position for the first year, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 16** To see if the Town will vote to raise and appropriate the sum of \$31,100.00 (Thirty-one thousand one hundred dollars) for the purpose of purchasing a new 1999 fully equipped police cruiser for use by the Police Department, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 17** To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (Thirty Thousand dollars) for the purpose of purchasing a used grader, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee

- Article 18** To see if the Town will vote to raise and appropriate \$25,000.00 (Twenty-five thousand dollars) for the purpose of building an addition to the Highway garage for the for use by the Water Department, the funds coming from users fees, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 19** To see if the Town will vote to raise and appropriate \$20,000.00 (Twenty thousand dollars) to be placed in the Library Capital Reserve Fund established in 1998 under the provisions of RSA 35:1 for the purpose of constructing a new town library, or to act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 20** To see if the Town will vote to raise and appropriate the sum of \$15,000.00 (Fifteen thousand dollars) for the purpose of making improvements to the sewer system, the funds coming from users fees, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 21** Are you in favor of reopening River Road Extension which was closed by a vote of town meeting?
- Inserted by petition
- Article 22** To see if the Town will vote to raise and appropriate the sum of \$8,819.00 (Eight thousand eight hundred and nineteen dollars) for the purpose of bringing the last 1,275 feet of River Road up to town specification should Article 21 pass, or act in any manner thereon.
- Not recommended by the Selectmen
 - Not recommended by the Budget Committee
- Article 23** To see if the Town will vote to raise and appropriate the sum of \$6,400.00 (Six thousand four hundred dollars) for the purpose of purchasing a John Deere 345 Lawn and Garden Tractor with a 48" mower deck for the Parks Department, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 24** To see if the Town will vote to raise and appropriate the sum of \$3,285.00 (Three thousand two hundred and eighty-five dollars) for the purpose of constructing Skateboard Park, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 25** To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) for the support of Project Feed the Thousands, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article 26** To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) for the support of the Samaritans of Monadnock Region a 24-hour suicide hotline, or act in any manner thereon.
- Recommended by the Selectmen
 - Recommended by the Budget Committee
- Article27** To see if the town will vote to appoint the selectmen as agents to expend funds as necessary from the Landfill Closure Capital Reserve Account or act in any manner thereon.
- Article 28** Polling hours in the Town of Hinsdale are now 8:00 a.m. to 7:00 p.m. Shall we place a question on the state election ballot in February 2000 to change polling hours so that polls shall open at 10:00 am and close at 7:00pm for all regular state elections beginning September 2000?

- Article 29** To see if the Town will vote to confirm the authority of the Selectmen to dispose of obsolete Town equipment, the revenues from the sale of such obsolete equipment to be used to help reduce assessed taxes. This authorization shall remain in effect until rescinded by a vote of the town meeting.
- Article 30** To see if the Town will vote to authorize the Selectmen to contract and accept aid relative to disasters. This authorization shall remain in effect until rescinded by a vote of the town meeting.
- Article 31** To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the town meeting.
- Article 32** To see if the Town will allow the Tax Collector to accept prepayment of all taxes pursuant to 80:52-a as amended. This authorization shall remain in effect until rescinded by a vote of the town meeting.
- Article 33** To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.
- Article 34** To transact any other business that may legally come before this meeting.

Given under hand and seal in said Hinsdale this 8th day of February, 1999.

Lewis D. Major
Lewis D. Major, Chairman
Kathy A. Stephens
Kathy A. Stephens, Vice Chairman
William Nebelski
William Nebelski, Selectman

Richard Tracy
Richard Tracy, Selectman
Daniel Seymour
Daniel Seymour, Selectman

A true copy of Warrant Attest:

Lewis D. Major
Lewis D. Major, Chairman
Kathy A. Stephens
Kathy A. Stephens, Vice Chairman
William Nebelski
William Nebelski, Selectman

Richard Tracy
Richard Tracy, Selectman
Daniel Seymour
Daniel Seymour, Selectman

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. Prior Year As ART. # Approved by DBA	Appropriations Prior Year As Approved by DBA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

GENERAL GOVERNMENT

4130-4139	Executive	6	\$110,504	\$104,896	\$115,373	\$115,373		
4140-4149	Election, Reg. & Vital Statistics	6	\$14,657	\$12,095	\$13,030	\$13,030		
4150-4151	Financial Administration	6	\$41,806	\$37,843	\$42,412	\$42,412		
4152	Revaluation of Property							
4153	Legal Expense	6	\$60,500	\$39,879	\$35,500	\$35,500		
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning	6	\$45,755	\$43,595	\$52,261	\$52,261		
4194	General Government Buildings	6	\$44,606	\$41,829	\$59,265	\$59,265		
4195	Cemeteries	6	\$36,525	\$35,882	\$38,319	\$38,319		
4196	Insurance	6	\$66,000	\$43,588	\$63,000	\$63,000		
4197	Advertising & Regional Assoc.							
4199	Other General Government							

PUBLIC SAFETY

4210-4214	Police	6	\$312,367	\$302,417	\$372,374	\$372,374		
4215-4219	Ambulance	6	\$15,350	\$14,139	\$13,766	\$13,766		
4220-4229	Fire	6	\$93,177	\$71,406	\$92,210	\$92,210		
4240-4249	Building Inspection	6	\$17,479	\$6,111	\$19,252	\$19,252		
4290-4298	Emergency Management	6	\$10,964	\$3,151	\$14,001	\$14,001		
4299	Other (Including Communications)							

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations							
-----------	--------------------	--	--	--	--	--	--	--

HIGHWAYS & STREETS

4311	Administration	6	\$182,548	\$157,826	\$201,876	\$201,876		
4312	Highways & Streets	6	\$101,085	\$89,350	\$127,790	\$127,790		
4313	Bridges							

1

2

3

4

5

6

7

8

9

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3 V)		WARR. ART. #	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR	
				Prior Year As Approved by DRA	Prior Year		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.										
4316	Street Lighting		6		\$28,500	\$29,442		\$22,500		\$22,500
4319	Other									
SANITATION										
4321	Administration									
4323	Solid Waste Collection		6		\$71,839	\$79,276		\$47,800		\$47,800
4324	Solid Waste Disposal		6		\$111,604	\$80,190		\$110,522		\$110,522
4325	Solid Waste Clean-up									
4326-4329	Sewage Coll. & Disposal & Other		8		\$216,466	\$194,415		\$214,046		\$214,046
WATER DISTRIBUTION & TREATMENT										
4331	Administration		7		\$152,806	\$147,884		\$156,722		\$156,722
4332	Water Services		7		\$64,000	\$37,006		\$55,000		\$55,000
4335-4339	Water Treatment, Conserv. & Other									
ELECTRIC										
4351-4352	Admin. and Generation									
4353	Purchase Costs									
4354	Electric Equipment Maintenance									
4359	Other Electric Costs									
HEALTH/WELFARE										
4411	Administration		6		\$685	\$679		\$764		\$764
4414	Pest Control									
4415-4419	Health Agencies & Hosp. & Other		6		\$32,442	\$31,442		\$31,993		\$31,993
4441-4442	Administration & Direct Assist.		6		\$54,135	\$32,504		\$54,537		\$54,537
4444	Intergovernmental Welfare Pymts									
4445-4449	Vendor Payments & Other									

4

1	2	3	4	5	6	7	8	9
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

CULTURE & RECREATION

4520-4529	Parks & Recreation					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4550-4559	Library	6	\$25,479	\$24,818	\$25,906			\$25,906
4583	Patriotic Purposes	6	\$610	\$593	\$610			\$610
4589	Other Culture & Recreation	6	\$53,725	\$39,264	\$49,105			\$49,105
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

DEBT SERVICE

4611-4612	Admin. & Purch. of Mat. Resources	6	\$300	\$300	\$300			\$300
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT	6	\$20,580	(\$2,001)	\$13,072			\$13,072
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

CAPITAL OUTLAY

4711	Princ. - Long Term Bonds & Notes	6	\$163,023	\$155,488	\$193,191			\$193,191
4721	Interest-Long Term Bonds & Notes	6	\$73,792	\$73,892	\$71,192			\$71,192
4723	Int. on Tax Anticipation Notes	6	\$10,000	\$0	\$10,000			\$10,000
4790-4799	Other Debt Service							
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land		\$409,949	\$410,731				
4902	Machinery, Vehicles & Equipment	6,7,8	\$380,853	\$352,481	\$43,694			\$43,694
4903	Buildings	7	\$78,794	\$76,839				
4909	Improvements Other Than Bldgs.	8	\$15,000	\$20,100				
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:1-VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3-V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4313	Old Chesterfield Road Bridge	9			\$145,000			\$145,000
4915	Library Capital Reserve	11			\$62,520			\$62,520
4901	Main Street Improvements	14			\$38,941			\$38,941
4915	Library Capital Reserve	19			\$20,000			\$20,000
4909	Sewer System Improvements	20			\$15,000			\$15,000
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	\$281,461	XXXXXXXXXX		\$281,461 XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:1-V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
4323	Rubbish Collection Services	10			\$28,750		\$28,750	
4901	Tower Hill Road	12			\$53,363		\$53,363	
4902	Water Department Truck	13			\$46,550		\$46,550	
4210	Police Officer	15			\$33,813		\$33,813	
4902	Police Cruiser	16			\$31,100		\$31,100	
4902	Used Grader	17			\$30,000		\$30,000	
4903	Highway Garage Addition	18			\$25,000		\$25,000	
4901	River Road Extension	22				\$8,819		\$8,819
4902	John Deere Tractor	23			\$6,400		\$6,400	
4909	Skateboard Park	24			\$3,285		\$3,285	
4415	Project Feed the Thousands	25			\$500		\$500	
4415	Samaritans of Monadnock	26			\$500		\$500	
				</				

Budget - Town of Hinsdale FY 1999

MS-7

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		\$1,550	\$5,616	\$640
3180	Resident Taxes		\$50	\$20	\$0
3185	Timber Taxes		\$1,480	\$8,480	\$4,000
3186	Payment in Lieu of Taxes		\$36,000	\$28,680	\$14,000
3189	Other Taxes		\$1,100	\$1,322	\$1,100
3190	Interest & Penalties on Delinquent Taxes		\$67,005	\$95,104	\$67,000
	Inventory Penalties		\$0	\$0	\$0
	Excavation Tax (\$.02 cents per cu yd)		\$0	\$0	\$0
	Excavation Activity Tax		\$0	\$0	\$0
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		\$25	\$25	\$25
3220	Motor Vehicle Permit Fees		\$325,000	\$342,324	\$325,000
3230	Building Permits		\$10,000	\$8,052	\$6,000
3290	Other Licenses, Permits & Fees		\$7,500	\$3,373	\$3,000
3311-3319	FROM FEDERAL GOVERNMENT		\$0	\$75	\$100
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		\$148,400	\$149,781	\$148,400
3352	Meals & Rooms Tax Distribution		\$43,211	\$60,106	\$60,667
3353	Highway Block Grant		\$68,990	\$68,989	\$67,296
3354	Water Pollution Grant		\$25,023	\$25,023	\$25,091
3355	Housing & Community Development		\$0	\$0	\$0
3356	State & Federal Forest Land Reimbursement		\$1,000	\$1,820	\$1,000
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$12,700	\$7,147	\$129,200
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		\$62,605	\$55,378	\$21,250
3409	Other Charges		\$17,300	\$10,458	\$9,500
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		\$0	\$275	\$25,000
3502	Interest on Investments		\$24,500	\$41,314	\$35,500
3503-3509	Other		\$106,600	\$142,768	\$120,800
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$62,520

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		\$216,466	\$199,626	\$236,206
	Water - (Offset)		\$225,191	\$245,356	\$302,401
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		\$167,800	\$167,800	\$0
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		\$150,000	\$148,000	\$0
Amts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes					\$330,500
TOTAL ESTIMATED REVENUE & CREDITS			\$1,719,496	\$1,816,912	\$1,996,196

****BUDGET SUMMARY****

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	\$2,361,383	\$2,361,383
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	\$281,461	\$281,461
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	\$259,261	\$259,261
TOTAL Appropriations Recommended	\$2,902,105	\$2,902,105
Less: Amount of Estimated Revenues & Credits (from above, column 6)	\$1,996,196	\$1,996,196
Estimated Amount of Taxes to be Raised	\$905,909	\$905,909

**SELECTMEN'S REPORT
SUMMARY OF INVENTORY
Valuation as Assessed April 1, 1998**

ITEM	NUMBER	VALUATION
Land		\$ 40,249,500.00
Buildings		\$ 55,410,400.00
Public Utilities (Electrical)		\$ 29,589,700.00
Manufactured Housing		\$ 8,274,600.00
Commercial/Industrial		<u>\$ 19,230,000.00</u>
Total valuation before exemptions		\$ 152,754,200.00
Less: Blind Exemptions	3	\$ 45,000.00
Elderly Exemptions	47	\$ 1,121,300.00
Totally& Permanently Disabled Exemptions	1	<u>\$ 10,000.00</u>
Net value on which tax rate is computed		\$ 151,577,900.00

*This inventory multiplied by the tax rate of \$28.35 equals the property tax to be raised see the following report.

**TAX RATE
1998**

UNIT OF GOVERNMENT	RATE
Municipal	\$ 6.25
County	\$ 2.23
School	<u>\$ 19.87</u>
Combined Rate	\$ 28.35

**Town of Hinsdale
APPROPRIATIONS AND TAXES ASSESSED 1998**

GENERAL FUND

EXECUTIVE	\$	110,504.00
ELECTION, REGISTRATION & VITAL STATISTIC	\$	14,657.00
FINANCIAL ADMINISTRATION	\$	41,806.00
LEGAL EXPENSES	\$	60,500.00
PLANNING & ZONING	\$	45,755.00
GENERAL GOVERNMENT BUILDINGS	\$	44,606.00
CEMETERIES AND PARKS	\$	36,525.00
INSURANCE	\$	66,000.00
POLICE DEPARTMENT	\$	312,367.00
AMBULANCE	\$	15,350.00
FIRE DEPARTMENT	\$	93,177.00
BUILDING INSPECTION	\$	17,479.00
EMERGENCY MANAGEMENT	\$	10,964.00
HIGHWAY DEPARTMENT	\$	283,633.00
STREET LIGHTING	\$	28,500.00
SOLID WASTE COLLECTION	\$	71,839.00
LANDFILL	\$	111,604.00
HEALTH OFFICER	\$	685.00
HEALTH AGENCIES & HOSPITALS	\$	32,442.00
WELFARE	\$	54,135.00
LIBRARY	\$	25,479.00
PATRIOTIC PURPOSES	\$	610.00
RECREATIONAL PROGRAMS	\$	20,722.00
COMMUNITY CENTER	\$	33,003.00
CONSERVATION	\$	300.00
ECONOMIC DEVELOPMENT	\$	20,438.00
DEBT SERVICE - PRINCIPAL	\$	163,023.00
DEBT SERVICE - INTEREST	\$	73,792.00
TAX ANTICIPATION NOTES - INTEREST	\$	10,000.00
ARTICLE #11 1995 LOADER LEASE	\$	17,404.00
ARTICLE #4 1997OLD CHESTERFIELD	\$	229,489.00
ARTICLE #4 FIRE TRUCK	\$	330,000.00
ARTICLE #9 MEETINGHOUSE ROAD REPAIRS	\$	72,000.00
ARTICLE #10 PROSPECT & SCHOOL STREET REPAIRS	\$	47,850.00
ARTICLE #11 STREET LIGHTS	\$	42,000.00
ARTICLE #13 CAPITOL RESERVE LIBRARY	\$	20,000.00
ARTICLE #14 DEPOT STREET REPAIRS	\$	18,610.00
TOTAL GENERAL FUND	\$	2,577,248.00

Town of Hinsdale
APPROPRIATIONS AND TAXES ASSESSED 1998
Continued

WATER FUND

WATER DISTRIBUTION & TREATMENT EXPENSES	\$	216,806.00	
ARTICLE #9 1997 CORROSION CONTROL	\$	78,794.00	
ARTICLE #19 BACKHOE LEASE/PURCHASE	\$	8,385.00	
ARTICLE # 12 METER REPLACEMENT	\$	15,424.00	
TOTAL WATER FUND			\$ 319,409.00

SEWER FUND

WASTEWATER TREATMENT PLANT EXPENSES	\$	216,466.00	
ARTICLE #12 METER REPLACEMENT	\$	9,640.00	
ARTICLE #15 IMPROVEMENTS	\$	15,000.00	
TOTAL SEWER FUND			\$ 241,106.00

TOTAL ALL FUNDS			\$ 3,137,763.00
------------------------	--	--	------------------------

Less Estimated Revenues and Credits

GENERAL FUND

PROPERTY TAX - CURRENT	\$	4,259,971.00
PROPERTY TAX - PRIOR	\$	177,000.00
REDEMPTIONS	\$	100,000.00
CURRENT USE - PRIOR	\$	1,550.00
RESIDENT TAX - PRIOR	\$	50.00
YIELD TAXES - CURRENT	\$	1,000.00
YIELD TAXES - PRIOR	\$	480.00
FISKE HYDRO	\$	36,000.00
BOAT TAXES	\$	1,100.00
INTEREST - CURRENT YEAR	\$	2,000.00
INTEREST - PRIOR RESIDENT	\$	5.00
INTEREST - PRIOR YEAR	\$	30,000.00
INTEREST - REDEMPTIONS	\$	35,000.00
BUSINESS LICENSES	\$	25.00
MOTOR VEHICLE PERMIT FEE	\$	325,000.00
BUILDING PERMITS	\$	10,000.00
DOG LICENSES	\$	2,500.00
MISCELLANEOUS FEES	\$	5,000.00
SHARED REVENUE	\$	148,400.00
HIGHWAY BLOCK GRANT	\$	68,990.00
WATER POLLUTION	\$	25,023.00
STATE & FED FOREST REIM	\$	1,000.00

Town of Hinsdale
APPROPRIATIONS AND TAXES ASSESSED 1998
Continued

STATE NH - POLICE	\$	100.00	
STATE NH - EMOC	\$	10,000.00	
STATE NH - SPEC. DETAILS	\$	1,500.00	
STATE NH - FINES	\$	100.00	
STATE OF NH - DWI	\$	1,000.00	
WATER/SEWER REIMBURSEMENTS	\$	35,000.00	
ROOMS & MEALS TAX	\$	43,211.00	
INCOME - POLICE	\$	2,000.00	
INCOME - SPECIAL DETAIL	\$	6,000.00	
INCOME - PLAN & ZONING	\$	2,000.00	
INCOME - WELFARE	\$	1,000.00	
INCOME - ELECTION & REG.	\$	25.00	
INCOME - CEMTERY	\$	2,500.00	
INCOME - HIGHWAY	\$	5,000.00	
INCOME - CDBG	\$	20,580.00	
INCOME - PARKS & RECREATION	\$	3,000.00	
INCOME - LEGAL	\$	100.00	
INCOME - LANDFILL	\$	100.00	
INCOME - GASOLINE ACCT	\$	15,600.00	
INCOME - DIESEL ACCT	\$	4,700.00	
HCC PROGRAMS	\$	6,300.00	
HCC RENTAL FEES	\$	3,500.00	
HCC FUNDRAISING	\$	1,500.00	
INTEREST DEPOSITS	\$	20,000.00	
INTEREST FROM TRUST FUNDS	\$	4,500.00	
PR SOCCER PROGRAM REVENUE	\$	3,000.00	
PR BASKETBALL PROGRAM REVENUE	\$	2,000.00	
PR SOFTBALL PROGRAM REVENUE	\$	1,000.00	
RENTS OF TOWN PROPERTY	\$	600.00	
INCOME FROM KEENE COURT	\$	4,000.00	
FINES FROM TOWN UNITS	\$	2,000.00	
HINSDALE GREYHOUND PARK	\$	100,000.00	
GENERAL OBLIGATION BONDS	\$	150,000.00	
TOTAL GENERAL FUND	\$		5,682,010.00
WATER FUND	\$		319,409.00
SEWER FUND	\$		241,106.00
TOTAL ALL FUNDS	\$		6,242,525.00

Town of Hinsdale
ACTUAL & ANTICIPATED REVENUES
Fund: GENERAL FUND
Period: January 1998 to December 1998

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
REVENUE FROM TAXES			
01-3110.10	PROPERTY TAXES - CURRENT	\$ -	\$ 3,798,367.01
01-3110.20	PROPERTY TAXES - PRIOR	\$ 177,000.00	\$ 557,444.48
01-3110.30	REDEMPTIONS	\$ 100,000.00	\$ 163,286.03
01-3120.10	CURRENT USE - CURRENT	\$ -	\$ 4,215.00
01-3121.20	CURRENT USE - PRIOR	\$ 1,550.00	\$ 1,400.00
01-3180.20	RESIDENT TAX - PRIOR	\$ 50.00	\$ 20.00
01-3185.10	YIELD TAXES - CURRENT	\$ 1,000.00	\$ 7,937.07
01-3185.20	YIELD TAXES - PRIOR	\$ 480.00	\$ 543.03
01-3186.10	FISKE HYDRO	\$ 36,000.00	\$ 28,679.76
01-3189.90	BOAT TAXES	\$ 1,100.00	\$ 1,322.00
01-3190.10	INTEREST - CURRENT YEAR	\$ 2,000.00	\$ 3,708.57
01-3190.20	INTEREST - PRIOR RESIDENT	\$ 5.00	\$ 2.00
01-3190.40	INTEREST - PRIOR YEAR	\$ 30,000.00	\$ 43,982.33
01-3190.50	INTEREST - REDEMPTIONS	\$ 35,000.00	\$ 47,411.33
TOTAL	REVENUE FROM TAXES	\$ 384,185.00	\$ 4,658,318.61
REVENUE FROM LICENSES, PERMITS & FEES			
01-3210.10	BUSINESS LICENSES	\$ 25.00	\$ 25.00
01-3210.20	BUSINESS PERMITS	\$ -	\$ -
01-3220.10	MOTOR VEHICLE PERMIT FEES	\$ 325,000.00	\$ 342,323.50
01-3230.10	Building Permits	\$ 10,000.00	\$ 8,052.05
01-3290.10	Dog Licenses	\$ 2,500.00	\$ 2,797.00
01-3290.90	MISCELLANEOUS FEES	\$ 5,000.00	\$ 575.75
TOTAL	REVENUE FROM LICENSES, PERMIT & FEES	\$ 342,525.00	\$ 353,773.30
REVENUE FROM FEDERAL GOVERNMENT			
01-3319.90	IRS TAX LIEN FEES	\$ -	\$ 75.00
TOTAL	REVENUE FROM FEDERAL GOVERNMENT	\$ -	\$ 75.00
REVENUE FROM STATE OF NH			
01-3351.10	STATE NH - SHARED REVENUE	\$ 148,400.00	\$ 149,780.71
01-3353.10	STATE NH - HIGHWAY BLOCK GRANT	\$ 68,990.00	\$ 68,989.18
01-3354.10	STATE NH - WATER POLLUTION	\$ 25,023.00	\$ 25,023.00
01-3355.10	STATE NH - HOUSING/CDBG GRANTS	\$ -	\$ -
01-3356.10	STATE & FED FOREST REIM	\$ 1,000.00	\$ 1,819.69
01-3359.10	STATE NH - FIRE	\$ -	\$ 2,456.62
01-3359.20	STATE NH - POLICE	\$ 100.00	\$ -
01-3359.30	STATE NH - EMOC	\$ 10,000.00	\$ 2,247.81
01-3359.40	STATE NH - SPEC. DETAILS	\$ 1,500.00	\$ 1,304.90
01-3359.50	STATE NH - FINES	\$ 100.00	\$ -

Town of Hinsdale
ACTUAL & ANTICIPATED REVENUES
Fund: GENERAL FUND
Period: January 1998 to December 1998

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
01-3359.60	STATE NH - DWI GRANT	\$ 1,000.00	\$ 1,137.84
01-3359.70	STATE NH - ROOMS & MEALS TAX	\$ 43,211.00	\$ 60,105.98
TOTAL REVENUE FROM STATE OF NH		\$ 299,324.00	\$ 312,865.73
REVENUE FROM OTHER GOVERNMENTS			
01-3379.30	WATER/SEWER REIMBURSEMENTS	\$ 35,000.00	\$ -
TOTAL REVENUE FROM OTHER GOVERNMENTS		\$ 35,000.00	\$ -
REVENUE FROM CHARGES FOR SERVICES			
01-3401.10	INCOME - POLICE	\$ 2,000.00	\$ 1,197.00
01-3401.11	INCOME - SPECIAL DETAIL	\$ 6,000.00	\$ 8,242.55
01-3401.20	INCOME - HIGHWAY	\$ 5,000.00	\$ 4,328.35
01-3401.21	INCOME - GASOLINE ACCT	\$ 15,600.00	\$ 1,192.59
01-3401.22	INCOME - DIESEL ACCT	\$ 4,700.00	\$ 229.03
01-3401.30	INCOME - FIRE DEPT	\$ -	\$ -
01-3401.40	INCOME - PLAN & ZONING	\$ 2,000.00	\$ 3,344.43
01-3401.50	INCOME - WELFARE	\$ 1,000.00	\$ 4,066.52
01-3401.60	INCOME - ELECTION & REG.	\$ 25.00	\$ 50.00
01-3401.70	INCOME - CEMTERY	\$ 2,500.00	\$ 4,555.00
01-3401.80	INCOME - SEWER NOTE REIMBURSE	\$ -	\$ -
01-3401.92	INCOME - CDBG	\$ 20,580.00	\$ 14,282.55
01-3401.93	INCOME - PARKS & RECREATION	\$ 3,000.00	\$ 2,176.30
01-3401.94	INCOME - SEWER INSURANCE REIMB	\$ -	\$ -
01-3401.95	INCOME - LEGAL	\$ 100.00	\$ 2,073.76
01-3401.96	INCOME - LANDFILL	\$ 100.00	\$ 9,214.45
01-3401.97	INCOME - TOWN HALL	\$ -	\$ 400.57
01-3401.98	INCOME - TAX COLLECTOR	\$ -	\$ 25.00
01-3409.50	HCC DONATIONS	\$ -	\$ 75.00
01-3409.51	HCC ADVERTISING	\$ -	\$ -
01-3409.52	HCC PROGRAMS	\$ 6,300.00	\$ 5,190.00
01-3409.53	HCC RENTAL FEES	\$ 3,500.00	\$ 4,625.00
01-3409.54	HCC FUNDRAISING	\$ 1,500.00	\$ 568.00
01-3409.70	PR SOCCER PROGRAM REVENUE	\$ 3,000.00	\$ -
01-3409.71	PR BASKETBALL PROGRAM REVENUE	\$ 2,000.00	\$ -
01-3409.72	PR SOFTBALL PROGRAM REVENUE	\$ 1,000.00	\$ -
TOTAL REVENUE FROM CHARGES FOR SERVICES		\$ 79,905.00	\$ 65,836.10
REVENUES FROM MISC. SOURCES			
01-3501.10	SALE OF TOWN PROPERTY	\$ -	\$ 275.00
01-3502.10	INTEREST DEPOSITS-CHECKING	\$ 20,000.00	\$ 4,783.34
01-3502.11	INTEREST ON DEPOSITS-OTHER	\$ -	\$ 31,582.67

Town of Hinsdale
ACTUAL & ANTICIPATED REVENUES
Fund: GENERAL FUND
Period: January 1998 to December 1998

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
01-3502.20	INCOME FROM TRUST FUNDS	\$ 4,500.00	\$ 4,948.10
01-3503.10	RENTS OF TOWN PROPERTY	\$ 600.00	\$ 441.00
01-3504.10	INCOME FROM KEENE COURT	\$ 4,000.00	\$ 3,821.50
01-3504.20	FINES FROM TOWN UNITS	\$ 2,000.00	\$ 1,880.00
01-3506.30	INSURANCE RECOVERY	\$ -	\$ 3,929.52
01-3506.60	RETURN OF CONTRIBUTION	\$ -	\$ 2,742.46
01-3508.20	Contributions and Donations	\$ -	\$ -
01-3509.10	HINSDALE GREYHOUND PARK	\$ 100,000.00	\$ 126,700.00
01-3509.20	SCHOOL DISTRICT	\$ -	\$ -
01-3509.30	REFUND OF OVERPAYMENTS	\$ -	\$ 3,253.18
TOTAL REVENUES FROM MISC. SOURCES		\$ 131,100.00	\$ 184,356.77
INTERFUND OPERATING TRANSFERS IN			
01-3911.10	TRANSFER FROM GENERAL FUND	\$ -	\$ -
01-3912.10	TRANSFER FROM SPECIAL REVENUE	\$ -	\$ 167,800.00
01-3913.10	MILL PROJECT	\$ -	\$ -
TOTAL INTERFUND OPERATING TRANSFERS IN		\$ -	\$ 167,800.00
OTHER FINANCING SOURCES			
01-3934.10	GENERAL OBLIGATION BONDS	\$ 150,000.00	\$ 148,000.00
01-3934.30	LONG TERM NOTES	\$ -	\$ -
01-3934.40	TAX ANTICIPATION NOTES	\$ -	\$ -
TOTAL OTHER FINANCING SOURCES		\$ 150,000.00	\$ 148,000.00
TOTAL GENERAL FUND		\$ 1,422,039.00	\$ 5,891,025.51

**ACTUAL & ANTICIPATED REVENUES
HINSDALE WATER WORKS
January 1998 to December 1998**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
REVENUE FROM CHARGES FOR SERVICES			
02-3402.10	WATER RENTS - CURRENT YEAR	\$ 225,191.00	\$ 195,358.22
02-3402.11	WATER RENTS - PRIOR YEARS	\$ -	\$ 36,394.83
02-3402.12	W/R INTEREST CURRENT YEAR	\$ -	\$ 1,257.78
02-3402.14	W/R INTEREST PRIOR YEAR	\$ -	\$ 2,988.16
02-3402.20	JOB WORKS CURRENT YEAR	\$ -	\$ 6,678.25
02-3402.21	JOB WORKS PRIOR YEAR	\$ -	\$ 1,446.44
02-3402.22	MISCELLANEOUS INCOME	\$ -	\$ 116.75
02-3402.23	INSURANCE RECOVERY	\$ -	\$ -
TOTAL	REVENUE FROM CHARGES FOR SERVICES	\$ 225,191.00	\$ 244,240.43
REVENUES FROM MISC. SOURCES			
02-3502.10	INTEREST ON DEPOSITS-CHECKING	\$ -	\$ 357.15
02-3502.20	INTEREST ON DEPOSITS-OTHER	\$ -	\$ 758.61
TOTAL	REVENUES FROM MISC. SOURCES	\$ -	\$ 1,115.76
TOTAL	HINSDALE WATER WORKS	\$ 225,191.00	\$ 245,356.19

**ACTUAL & ANTICIPATED REVENUES
HINSDALE SEWER WORKS
January 1998 to December 1998**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
REVENUE FROM CHARGES FOR SERVICES			
03-3403.10	SEWER RENTS CURRENT YEAR	\$ 216,466.00	\$ 171,961.32
03-3403.11	SEWER RENTS PRIOR YEARS	\$ -	\$ 21,834.99
03-3403.12	S/R INTEREST CURRENT YEAR	\$ -	\$ 838.04
03-3403.13	S/R INTEREST PRIOR YEARS	\$ -	\$ 1,987.89
03-3403.20	JOB WORKS CURRENT YEAR	\$ -	\$ 78.00
03-3403.21	JOB WORKS PRIOR YEAR	\$ -	\$ -
03-3403.22	MISCELLANEOUS INCOME	\$ -	\$ 1,624.88
03-3403.23	INSURANCE RECOVERY	\$ -	\$ -
TOTAL	REVENUE FROM CHARGES FOR SERVICES	\$ 216,466.00	\$ 198,325.12
REVENUES FROM MISC. SOURCES			
03-3502.10	INTEREST ON DEPOSITS-CHECKING	\$ -	\$ 151.35
03-3502.20	INTEREST ON DEPOSITS-OTHER	\$ -	\$ 1,149.91
TOTAL	REVENUES FROM MISC. SOURCES	\$ -	\$ 1,301.26
TOTAL	HINSDALE SEWER WORKS	\$ 216,466.00	\$ 199,626.38

TOWN OF HINSDALE, NEW HAMPSHIRE
COMPARATIVE STATEMENT OF INDEBTEDNESS, VALUATION & TAXES

Fiscal Year Ended:	Long Term Notes & Bonds	Net Debt	Valuation	Taxes Assessed	Uncollected Real Estate Taxes	Tax Rate Per 100/1000
Dec. 31, 1983	\$ 62,455.50	\$ 885,445.50	\$ 28,476,330.00	\$ 1,579,970.00	\$ 210,772.68	\$ 41.55
Dec. 31, 1984	\$ 41,740.00	\$ 832,990.00	\$ 28,320,717.00	\$ 1,699,684.00	\$ 244,794.80	\$ 44.84
Dec. 31, 1985	\$ 58,180.00	\$ 906,890.00	\$ 39,358,110.00	\$ 1,799,389.00	\$ 307,513.58	\$ 47.17
Dec. 31, 1986	\$ 57,300.00	\$ 893,710.00	\$ 29,102,137.00	\$ 1,882,046.59	\$ 148,861.38	\$ 48.40
Dec. 31, 1987	\$ 202,255.83	\$ 1,741,930.78	\$ 41,073,637.00	\$ 2,253,282.14	\$ 192,485.27	\$ 55.25
Dec. 31, 1988	\$ 207,815.82	\$ 1,041,472.50	\$ 42,794,377.00	\$ 2,298,947.95	\$ 197,195.99	\$ 54.10
Dec. 31, 1989	\$ 243,206.35	\$ 1,497,300.28	\$ 136,709,150.00	\$ 2,802,428.31	\$ 359,347.28	\$ 20.70
Dec. 31, 1990	\$ 204,515.59	\$ 924,760.59	\$ 136,769,665.00	\$ 3,178,285.06	\$ 405,500.51	\$ 23.47
Dec. 31, 1991	\$ 202,362.09	\$ 1,485,512.09	\$ 137,000,550.00	\$ 3,263,736.22	\$ 426,783.07	\$ 24.06
Dec. 31, 1992	\$ 135,759.18	\$ 1,312,069.94	\$ 138,379,900.00	\$ 3,191,702.69	\$ 388,126.71	\$ 23.29
Dec. 31, 1993	\$ 128,775.00	\$ 1,003,250.00	\$ 142,186,230.00	\$ 3,268,856.00	\$ 352,554.71	\$ 23.25
Dec. 31, 1994	\$ 126,325.00	\$ 1,018,250.00	\$ 147,847,680.00	\$ 3,443,372.00	\$ 399,621.61	\$ 23.29
Dec. 31, 1995	\$ 135,948.61	\$ 1,678,704.87	\$ 170,034,452.00	\$ 3,884,047.73	\$ 456,242.46	\$ 22.18
Dec. 31, 1996	\$ 152,562.50	\$ 1,502,756.26	\$ 150,813,603.00	\$ 3,970,231.25	\$ 382,226.27	\$ 26.56
Dec. 31, 1997	\$ 244,290.62	\$ 1,781,719.68	\$ 152,416,057.00	\$ 4,121,996.54	\$ 554,650.15	\$ 27.28
Dec. 31, 1998	\$ 271,989.72	\$ 1,707,051.86	\$ 151,577,900.00	\$ 4,297,233.47	\$ 467,908.27	\$ 28.35

BONDED DEBT

SEWERAGE TREATMENT FACILITY

Notes dated October 9, 1979. Interest at 5%. Original amount of issue \$506,000.00. Payment on principal due October 9th of each year. Interest payable on April 9th and October 9th of each year. Payable at G. E. Capital - Servicer, Canton, Ohio

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	19,000.00	13,700.00
2000	20,000.00	12,750.00
2001	21,000.00	11,750.00
2002	23,000.00	10,700.00
2003	23,000.00	9,600.00
2004	25,000.00	8,450.00
2005	26,000.00	7,200.00
2006	27,000.00	5,900.00
2007	29,000.00	4,550.00
2008	30,000.00	3,100.00
2009	32,000.00	1,600.00

PLAIN ROAD CONSTRUCTION

Notes dated June 16, 1987. Interest at 7.25%. Original amount of issue \$400,000.00. Payment on principal due July 15th of each year. Interest payable on January 15th and July 15th of each year. Payable at State Street Bank & Trust Co., Hartford, CT.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	25,000.00	7,837.50
2000	25,000.00	5,950.00
2001	25,000.00	4,012.50
2002	25,000.00	2,025.00

MONUMENT ROAD WATER LINE/OXBOW ROAD

Notes dated June 21, 1991. Interest at 6.5%. Original amount of issue \$330,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at Shawmut Bank, Hartford, CT.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	25,000.00	4,875.00
2000	25,000.00	3,250.00
2001	25,000.00	1,625.00

TOWN HALL ADA CONSTRUCTION

Notes dated August 15, 1997. Interest at 4.70%. Original amount of issue \$90,300.00. Payment on principal due August 15th of each year. Interest payable on February 15th and August 15th of each year. Payable at New Hampshire Municipal Bond Bank, Concord, NH.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	20,000.00	3,290.00
2000	20,000.00	2,350.00
2001	15,000.00	1,410.00
2002	15,000.00	705.00

BONDED DEBT CONT.

MILL DEMOLITION

Notes dated August 15, 1995. Interest at 5.4257%. Original amount of issue \$500,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at NH Municipal Bond Bank.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	25,000.00	22,862.50
2000	25,000.00	21,550.00
2001	25,000.00	20,237.50
2002	25,000.00	18,925.00
2003	25,000.00	17,612.50
2004	25,000.00	16,300.00
2005	25,000.00	14,987.50
2006	25,000.00	13,675.00
2007	25,000.00	12,362.50
2008	25,000.00	11,037.50
2009	25,000.00	9,687.50
2010	25,000.00	8,312.50
2011	25,000.00	6,937.50
2012	25,000.00	5,562.50
2013	25,000.00	4,187.50
2014	25,000.00	2,812.50
2015	25,000.00	1,406.26

OLD CHESTERFIELD ROAD RECONSTRUCTION

Notes dated July 16, 1997. Interest at 4.99%. Original amount of issue \$286,000.00. Payment on principal due July 16th of each year. Interest payable on January 16th and July 16th of each year. Payable at Citizen's Bank, Manchester, NH.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	57,200.00	11,417.12
2000	57,200.00	8,562.84
2001	57,200.00	5,708.56
2002	57,200.00	2,854.28

FIRE TRUCK

Notes dated September 28, 1998. Interest at 4.870%. Original amount of issue \$148,000.00. Payment on principal due September 28th of each year. Interest payable March 28th and September 28th of each year. Payable at Citizens Bank

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
1999	29,600.00	7,207.60
2000	29,600.00	5,766.08
2001	29,600.00	4,324.56
2002	29,600.00	2,883.04
2003	29,600.00	1,441.52

SCHEDULE OF TOWN PROPERTIES
December 31, 1998

MAP/LOT	LOCATION	ASSESSMENT
43/4/1	Prospect St. (cemetery)	\$ 18,300
19/2	Brattleboro Rd. (park)	12,300
19/3	Brattleboro Rd. (Boy Scout park)	100,400
50/7	So. End Chesterfield & Old Chesterfield Rds	1,400
46/83	Spring St. (small well site)	700
30/22	Hastings Circle. (50' r.o.w.)	1,900
43/19	Hinsdale Heights. (25' r.o.w.)	1,600
25/16	Monument Rd. (test well site)	20,800
30/43	657 Plain Rd. (old school house)	56,400
44/1	102 & 112 & 120 River Rd. (Police, highway/water garage, WWTP)	1,204,400
44/3	River Rd. (across from WWTP)	600
25/33	Plain Rd. (water tank site)	300
21/35	Chesterfield Rd. (former water works plant)	58,600
9/6	214 Northfield Rd. (landfill)	64,600
30/69	Meetinghouse Rd. (gravel pit)	87,300
45/12	Brattleboro Rd. (top of Sand Hill)	14,100
46/142	Main St. (next to the Congregational Church)	27,000
46/153	Main St. (community center parking area)	7,700
45/36	Indian Acres Dr. (40' r.o.w.)	4,300
46/165	End of Snow Ave. (5 acres)	26,900
12/9/1	Depot St. (storage shed)	9,800
47/10	11 Main St. (town hall)	459,200
47/12	19 Main St. (community center)	648,500
14/1	Brattleboro Rd. (across Westerly development)	11,200
47/21	High St. (parking area)	36,500
47/22	9 Chesterfield Rd. (historical society)	156,000
15/2/1	Brattleboro Rd. (across from Gauthier)	8,200
9/21	River Rd. (old landfill)	31,500
28/25	Old Brattleboro Rd. (cemetery)	6,100
47/40	Canal St. (pump station)	13,000
47/52	Canal St. (park)	10,000
47/53	Canal St. (park)	37,700
47/53/1	Canal St. (park)	8,100
47/59	Main St. (Jackwood Park)	8,600

SCHEDULE OF TOWN PROPERTIES
December 31, 1998
Continued

MAP/LOT	LOCATION	ASSESSMENT
47/60	13 Depot St. (fire station)	240,700
47/64	Glen St. (well site)	74,600
47/64/1	Glen St. (well site)	1,200
45/126	Brattleboro Rd. (Heritage Park)	276,200
46/11	River St. (town sign site)	3,300
35/4	Chesterfield Rd. (Kilburn buffer area)	7,400
16/15	Old Chesterfield Rd. (north of power line)	86,100
49/15	Highland Ave. (water tank site)	13,300
39/6	Chesterfield Rd. (cemetery)	12,200
16/37	Chesterfield Rd. (1 acre lot)	17,000
39/8	Chesterfield Rd. (town forest)	18,400
		\$ 3,904,400
Properties Taken By Tax Deed		
15/36	9 Linda Dr. (Former Chase property)	\$ 26,600
50/42	19 Howe Dr. (Former Page property)	29,600
49/7	19 Hilltop Hideaway (Former Sanderson property)	19,100
29/32	24 Oxbow Rd. (Former Harvey property)	28,600
34/29	794 Plain Rd. (Former Farrell property)	53,400
26/37	Chesterfield Rd. (Former Carlisle lot)	25,700
26/38	Chesterfield Rd. (Former Carlisle lot)	24,300
26/40	Chesterfield Rd. (Former Carlisle lot)	21,800
		\$ 229,100
Total Value of Town Property		\$ 4,133,500

**Town Clerks Report
1998**

Auto Permits:

4,857 Auto Permits and Fees	343,123.00	
Less 1 Bad Check Still Outstanding as of 12/31/98	111.50	
Paid to Town Treasurer		343,011.50

Dog Licenses Issued:

617 Dog Licenses Issued	2,627.00	
Paid to Town Treasurer		2,627.00

Dog Ordinance Fines:

	1,415.00	
Paid to Town Treasurer		1,415.00

Bad Check Fees

9 Fees Collected:	321.00	
Paid to Town Treasurer		321.00

Filing Fees

For Town Offices	8.00	
Recount	20.00	
Paid to Town Treasurer		28.00

Grand Total for 1998

\$347,402.50

\$347,402.50

Jean T. Savory
Town Clerk



Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 1998

Debits

UNCOLLECTED TAXES - BEGINNING OF YEAR*	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1997	1996	1995 & Prior
Property Taxes	XXXXXX	\$ 554,650.15		
Resident Taxes	XXXXXX			\$ 220.00
Land Use Change	XXXXXX	\$ 1,550.00		
Yield Taxes	XXXXXX	\$ 479.89		
Utilities	XXXXXX			
Disabled/Elderly Lien	XXXXXX	\$ 308.26	\$ 700.13	\$ 1,629.59

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	\$ 4,265,303.10	
Resident Taxes	#3180		
Land Use	#3120	\$ 4,355.00	
Yield Taxes	#3185	\$ 10,958.37	
Interest Added	#3190	\$ 62.39	
Boat Taxes	#	\$ 1,322.00	

OVERPAYMENT:

Property Taxes		\$ 3,743.67			
Resident Taxes					
Land Use Change					
Yield Taxes					
Collect. Int. - Late Taxes	#3190	\$ 3,783.57	\$ 51,831.61		
Penalties - Resident Tax	#3190				\$ 2.00
TOTAL DEBITS		\$ 4,289,528.10	\$ 608,819.91	\$ 700.13	\$ 1,851.59

*This amount should be the same as the last year's ending balance. If not, please explain.

Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 1998

Credits

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1997	1996	1995 & Prior
Property Taxes	\$3,799,422.32	\$ 422,103.62		
Resident Taxes				\$ 20.00
Land Use Change	\$ 4,215.00	\$ 1,300.55		
Yield Taxes	\$ 7,936.38	\$ 468.54		
Utilities				
Interest	\$ 3,783.57	\$ 31,599.96		
Penalties				\$ 2.00
Conversion to Lien		\$ 152,767.11		
Boat	\$ 1,322.00			
DISCOUNTS ALLOWED:				

ABATEMENTS MADE:

Property Taxes		\$ 4,122.64	\$ 22.42		
Resident Taxes					\$ 200.00
Land Use					
Yield Taxes					
Utilities					
CURRENT LEVY DEEDED		\$ 3,705.35			

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	\$ 461,476.10			
Resident Taxes				
Land Use Change	\$ 140.00	\$ 249.45		
Yield Taxes	\$ 3,021.99			
Interest	\$ 62.39			
Disabled/Elderly Lien	\$ 320.36	\$ 308.26	\$ 700.13	\$ 1,629.59
TOTAL CREDITS	\$ 4,289,528.10	\$ 608,819.91	\$ 700.13	\$ 1,851.59

Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 1998

DEBITS

	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1996	1995	
Unredeemed Liens - Beg. Of Year		\$ 119,035.79	\$ 83,899.44	
liens Executed During Year	\$ 152,767.11			
Intersest & Cost Collected (AFTER LIEN EXECUTION)	\$ 643.05	\$ 13,943.85	\$ 26,587.80	
Tax Sale Costs - Beg. Of Year			\$ 1,187.26	
Tax Sale Cost Added			\$ 1,131.00	
TOTAL DEBITS	\$ 153,410.16	\$ 132,979.64	\$ 112,805.50	

CREDITS

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1996	1995	
Redemptions	\$ 21,432.13	\$ 71,085.91	\$ 70,172.15	
Interest and Cost Collection (After Lien Execution) #3190	\$ 643.05	\$ 13,943.85	\$ 26,587.80	
Tax Sale Costs			\$ 1,058.97	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality	\$ 4,209.02	\$ 3,530.90	\$ 2,558.68	
Unredeemed Tax Sale Costs			\$ 1,085.29	
Unredeemed Liens Bal. End of Year #1110	\$ 127,125.96	\$ 44,418.98	\$ 11,342.61	
TOTAL CREDITS	\$ 153,410.16	\$ 132,979.64	\$ 112,805.50	

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?

Yes

TAX COLLECTORS SIGNATURE

Richard E. Shaw Sr.

DATE

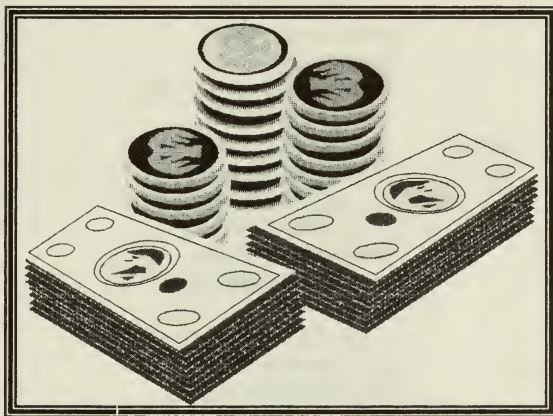
1/28/99

UNCOLLECTED 1998 TAXES
December 31, 1998

PROPERTY TAX – 1ST ISSUE	\$ 174,942.86
INTEREST	<u>\$ 62.39</u>
	\$ 175,005.25
PROPERTY TAX – 2ND ISSUE	<u>\$ 286,533.24</u>
TOTALS	\$ 461,538.49

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 1998 on account of the 1998 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector



UNCOLLECTED 1998 TAX LIEN
December 31, 1998

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
ADAMS, HOBART F	20 HILLCREST ST	\$ 1,245.83
AKELEY, MARK A	43 ROBBINS ST	\$ 606.19
BACON, WILLIAM E JR	6 FREEDOM AC DR	\$ 358.30
BALDASH, STEVEN E	OLD CHESTERFIELD RD	\$ 737.79
BARNARD, GARY L	MONUMENT RD	\$ 603.13
BEMBENEK, RAYMOND N	283 OXBOW RD	\$ 2,985.50
BENKOWSKI, EDWARD J	63 MIDDLE OXBOW RD	\$ 1,922.19
BLANCHARD, LISA L	299 MONUMENT RD	\$ 2,307.81
BOROSKI, DAVID J	32 PINE ST	\$ 499.08
BOSTWICK, RACHAEL L	20 FREEDOM AC DR	\$ 667.41
BOUCHER, LEE J	241 MEETINGHOUSE RD	\$ 639.87
BRAUN, BRUCE T	4 WEAVER LN	\$ 2,545.91
BROOKS, VINCENT	685 PLAIN RD	\$ 1,744.68
BROWN, CAROL	40 GATEWAY DR	\$ 324.62
BUTLER, ALAN G	176 MEETINGHOUSE RD	\$ 468.63
BUTLER, CECIL G	POND RD	\$ 509.50
CAVANAGH, MICHAEL J	238 CHESTERFIELD RD	\$ 869.39
CAVANNA, KIM M	28 CEDAR ST	\$ 428.92
COLBURN, ALBERTA H	42 GATEWAY DR	\$ 759.21
COOPER, PETER W	47 HINSDALE HTS	\$ 1,243.50
COPELAND, RENIE E	27 GATEWAY DR	\$ 250.02
COULOMBE, LAURENCE J	39 CEDAR ST	\$ 724.10
DAVIDSON, RICHARD E	76 OLD BRATTLEBORO RD	\$ 1,432.51
DAVIS, LYNN A	40 PINE ST	\$ 912.24
DENEKE, GERHARD & ELIZABET	113 HIGHLAND AVE	\$ 2,185.39
DOMINGUE, PAUL E	77 CHESTERFIELD RD	\$ 760.55
DROSEHN, ROBERT C	227 MEETINGHOUSE RD	\$ 2,541.74
DUBRAY, ANGELA N	25 GATEWAY DR	\$ 477.65
DUNHAM, ALLAN	19 FREEDOM AC DR	\$ 108.11
DUSO, ROBERT S	414 NORTHFIELD RD	\$ 2,048.64
EASTMAN, RICHARD S	34 PINE ST	\$ 621.50
ENRIGHT, TODD M	63 OLD NORTHFIELD RD	\$ 6,120.88
FIRST VT BANK & TRUST CO	3 STARTING GATE LN	\$ 909.18
FISH, KIMBERLY A.	462 CHESTERFIELD RD	\$ 2,901.54
FISHER, EDWARD C	737 PLAIN RD	\$ 1,134.62
FOLEY, BRIAN E	158 MEETINGHOUSE RD	\$ 1,301.69
FRANKIEWICZ, LAWRENCE E	8 LINDA DR	\$ 1,567.17
GARDNER, BRUCE	702 OXBOW RD	\$ 1,481.49
GERO, PAUL S	57 INDIAN ACRES DR	\$ 108.72
GOLDEN ESTATE, ELIZABETH K	4 HIGHLAND AVE	\$ 3,253.48
GOODRICH, BRIAN E	10 GATEWAY DR	\$ 860.21
GRATTON, DAVID J	330 MONUMENT RD	\$ 2,360.16
GRAVES, BRENDA L	27 GLEN ST	\$ 291.68
GREEN TREE ACCEPTANCE INC	46 EMERSON DR	\$ 2,938.64
HAMMOND, KIMBERLY J	179 PLAIN RD	\$ 894.49

UNCOLLECTED 1998 TAX LIEN, Continued
December 31, 1998

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
HANLEY, CHRISTOPHER F	220 OLD CHESTERFIELD RD	\$ 2,843.38
HARRIS, JENNIFER	1 KEENE DR	\$ 520.50
HASKINS, HOWARD E JR	18 FREEDOM AC DR	\$ 768.40
HERRMANN, BERTHA	PLAIN RD	\$ 239.59
HERRMANN, BERTHA	821 PLAIN RD	\$ 2,948.86
HOWE, STEPHEN L	5 KEENE DR	\$ 453.17
HUBNER, VIRGINIA	159 OLD CHESTERFIELD RD	\$ 642.81
HUFFMAN, ROBIN J	36 BUTLER AVE	\$ 681.56
HUFFMAN, ROBIN J	36 BUTLER AVE	\$ 277.23
JKS ENTERPRISES	3 WARREN DR	\$ 854.09
JOHNDRO, JUDITH	8 FERNCROFT DR	\$ 731.67
JORDAN, MALCOLM L	769 PLAIN RD	\$ 190.57
KOPCZYNSKI, MICHAEL B	13 CARPENTER DR	\$ 388.80
LAFRENIERE, STEVEN	65 PLAIN RD	\$ 2,984.16
LAMPERT, ZOLTON C	30 PIERCE RD	\$ 394.50
LANGILLE, WAYNE K	35 HIGHLAND AVE	\$ 2,157.84
LATHAM, NEIL E III	11 NORTHFIELD RD	\$ 1,444.76
LATHAM, NEIL E III	NORTHFIELD RD (FRONT HOUSE)	\$ 809.59
LEVASSEUR, DONALD E	94 HIGH ST	\$ 1,230.52
LEVASSEUR, DONALD E	22 RIVER RD	\$ 1,667.49
LITTLE, KIMBERLE	13 WOODLAWN LN	\$ 1,441.69
MANNING, RACHELLE L	14 FERNCROFT DR	\$ 494.76
MANSUR, LORI	1 WARREN DR	\$ 342.99
MARTIN, JEAN W	39 ROBBINS ST	\$ 28.30
MCCOSKER, BONNIE L	313 PLAIN RD	\$ 961.21
MCDURFEE, DOUGLAS A II	18 CEDAR ST	\$ 1,049.96
MILLER, DONALD R	16 CEDAR ST	\$ 419.73
NEBELSKI, WILLIAM N	8 CEDAR ST	\$ 786.76
NELSON, MARK F	325 OXBOW RD	\$ 1,031.60
O'CONNOR, BERNARD E	485 PLAIN RD	\$ 2,439.40
O'CONNOR, BERNARD E	PLAIN RD	\$ 67.43
O'NEAL, WILLIAM K	14 ROBBINS ST	\$ 367.47
OLSON, PETER	27 HINSDALE HTS	\$ 2,339.57
PADUCHAK, ALICE V	663 NORTHFIELD RD	\$ 1,928.30
PARKINS, JEFFREY W	BRATTLEBORO RD	\$ 416.44
PARKINS, JEFFREY W	21 OLD CHESTERFIELD RD	\$ 892.82
PICCOLO, CHRISTIAN E	18 SPRINGBROOK ST	\$ 511.51
POST OFFICE SQ HOUSING ASS	10 DEPOT ST	\$ 10,041.57
POST OFFICE SQ HOUSING ASS	MAIN ST	\$ 1,130.94
RABIDEAU, HOMER J JR	68 HINSDALE HEIGHTS	\$ 1,845.78
ROSA LAURICH, ELIZAH	8 GATEWAY DR	\$ 578.65
SANVILLE, DUANE D	25 FREEDOM AC DR	\$ 636.80
SHAW, ROBERT C	2 MAIN ST	\$ 5,276.45
SMITH, CHRISTOPHER E	25 CEDAR ST	\$ 844.91
STOODLEY, DANIEL C	24 FREEDOM AC DR	\$ 223.74

UNCOLLECTED 1998 TAX LIEN, Continued
December 31, 1998

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
SYMINGTON, ROBERT A	8 OAK HILL RD	\$ 1,899.90
TAYLOR, CATHERINE I	20 SPRINGBROOK ST	\$ 477.65
TROMBLEY, FLOYD A SR	13 FREEDOM AC DR	\$ 440.93
VANCE, RAYMOND	51 ROBBINS ST	\$ 673.52
VERMONT NATIONAL BANK	452 BRATTLEBORO RD (454REN)	\$ 347.40
VERMONT NATIONAL BANK	181 MONUMENT RD	\$ 1,750.80
WAITE, ALAN H	24 FERNCROFT DR	\$ 1,218.29
WHITWORTH, KEITH E	981 PLAIN RD	\$ 1,833.44
WILKINS, RAYMOND J	13 STARTING GATE LN	\$ 253.27
WILLIAMS, KENNETH	10 CEDAR ST	\$ 248.63
TOTAL		\$ 127,125.96

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1998 on account of the 1998 tax lien is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED 1997 TAX LIEN
December 31, 1998

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
ADAMS, HOBART F	20 HILLCREST ST	\$ 1,182.83
BALDASH, STEVEN E	OLD CHESTERFIELD RD	\$ 690.24
BARNARD, GARY L	MONUMENT RD	\$ 561.61
BENKOWSKI, EDWARD J	63 MIDDLE OXBOW RD	\$ 1,829.12
BOROSKI, DAVID J	32 PINE ST	\$ 467.06
BOSTWICK, RACHAEL L	20 FREEDOM AC DR	\$ 629.17
BRATTLEBORO SAVINGS & LOAN	16 ROBBINS ST	\$ 269.90
BRAUN, BRUCE T	4 WEAVER LN	\$ 846.15
BROWN, CAROL	40 GATEWAY DR	\$ 120.96
BUTLER, CECIL G	POND RD	\$ 646.83
COLBURN, ALBERTA H	42 GATEWAY DR	\$ 719.32
DAVIDSON, RICHARD E	76 OLD BRATTLEBORO RD	\$ 1,354.00
DENEKE, GERHARD & ELIZABET	113 HIGHLAND AVE	\$ 2,095.25
DUBRAY, ANGELA N	25 GATEWAY DR	\$ 445.78
EASTMAN, RICHARD S	34 PINE ST	\$ 356.25
FRANKIEWICZ, LAWRENCE E	8 LINDA DR	\$ 1,488.37
GARDNER, BRUCE	702 OXBOW RD	\$ 1,465.55
GOLDEN ESTATE, ELIZABETH K	4 HIGHLAND AVE	\$ 3,138.92
GOODRICH, BRIAN E	10 GATEWAY DR	\$ 811.07
GREEN TREE ACCEPTANCE INC	46 EMERSON DR	\$ 538.19
HANLEY, CHRISTOPHER F	220 OLD CHESTERFIELD RD	\$ 922.88
HARRIS, JENNIFER	1 KEENE DR	\$ 128.55
HASKINS, HOWARD E JR	18 FREEDOM AC DR	\$ 723.44
JKS ENTERPRISES	3 WARREN DR	\$ 805.87
JOHNDRO, JUDITH	8 FERNCROFT DR	\$ 689.84
LANGILLE, WAYNE K	35 HIGHLAND AVE	\$ 564.59
LATHAM, NEIL E III	11 NORTHFIELD RD	\$ 1,378.35
LATHAM, NEIL E III	NORTHFIELD RD (FRONT HOUSE)	\$ 773.12
LEVASSEUR, DONALD E	94 HIGH ST	\$ 1,166.22
LEVASSEUR, DONALD E	22 RIVER RD	\$ 1,607.66
MANSUR, LORI	1 WARREN DR	\$ 317.02
MCCOSKER, BONNIE L	313 PLAIN RD	\$ 802.64
MCDURFEE, DOUGLAS A II	18 CEDAR ST	\$ 220.73
NEBELSKI, WILLIAM N	8 CEDAR ST	\$ 864.23

UNCOLLECTED 1997 TAX LIEN, Continued**December 31, 1998**

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
NELSON, MARK F	325 OXBOW RD	\$ 692.80
O'CONNOR, BERNARD E	485 PLAIN RD	\$ 2,334.74
O'CONNOR, BERNARD E	PLAIN RD	\$ 58.41
O'NEAL, WILLIAM K	14 ROBBINS ST	\$ 343.63
PARKINS, JEFFREY W	BRATTLEBORO RD	\$ 385.57
PARKINS, JEFFREY W	21 OLD CHESTERFIELD RD	\$ 643.42
SANVILLE, DUANE D	25 FREEDOM AC DR	\$ 600.42
SHAW, ROBERT C	2 MAIN ST	\$ 5,528.95
TROMBLEY, FLOYD A SR	13 FREEDOM AC DR	\$ 135.77
VANCE, RAYMOND	51 ROBBINS ST	\$ 231.96
WAITE, ALAN H	24 FERNCROFT DR	\$ 1,155.90
WHITWORTH, KEITH E	981 PLAIN RD	\$ 1,750.36
TOTALS		\$ 44,483.64

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1998 on account of the 1997 tax lien is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED 1996 TAX LIEN
December 31, 1998

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
ADAMS, HOBART F	20 HILLCREST ST	\$ 568.14
BENKOWSKI, EDWARD J	63 MIDDLE OXBOW RD	\$ 1,716.21
BOSTWICK, RACHAEL L	20 FREEDOM AC DR	\$ 627.35
DAVIDSON, RICHARD E	76 OLD BRATTLEBORO RD	\$ 940.51
DENEKE, GERHARD & ELIZABET	113 HIGHLAND AVE	\$ 2,774.41
HASKINS, HOWARD E JR	18 FREEDOM AC DR	\$ 853.25
JKS ENTERPRISES	3 WARREN DR	\$ 726.14
MANSUR, LORI	1 WARREN DR	\$ 433.22
O'CONNOR, BERNARD E	485 PLAIN RD	\$ 1,471.67
O'CONNOR, BERNARD E	PLAIN RD	\$ 79.44
SANVILLE, DUANE D	25 FREEDOM AC DR	\$ 582.66
WAITE, ALAN H	24 FERNCROFT DR	\$ 832.89
 TOTAL		 \$ 11,605.89

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1998 on account of the 1996 tax lien is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED 1995 TAX LIENS
December 31, 1998

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
MANSUR, LORI	1 WARREN DR	\$ 457.04
TOTALS		\$ 457.04

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1998 on account of the 1995 tax lien is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED CURRENT USE PENALTY TAX**December 31, 1998**

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
BUTLER, BOWDIE SEYMOUR&SUS	15 WOODLAWN LN	\$ 140.00
ROYCE, DEXTER K JR	75 DEXTER DR	\$ 249.45
TOTALS		\$ 389.45

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1998 on account of the 1998 current use penalty tax is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

UNCOLLECTED YIELD TAX**December 31, 1998**

<u>TAXPAYER'S NAME</u>	<u>PROPERTY DESCRIPTION</u>	<u>BALANCE</u>
BODNAR, THEODORE	PLAIN RD	\$ 727.05
BUTLER, BOWDIE SEYMOUR&SUS	15 WOODLAWN LN	\$ 1,370.17
PATCHWORK REALTY LLC	BRATTLEBORO RD	\$ 772.75
RIDEOUT, BERNARD E	484 CHESTERFIELD RD	\$ 152.02
TOTALS		\$ 3,021.99

I hereby certify that the above listing showing the names of each delinquent taxpayer as of December 31, 1998 on account of the 1998 yield tax is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.
Tax Collector

1998 WATER & SEWER UNPAID BALANCE REPORT

	<u>Water Fees</u>	<u>Sewer</u>	<u>*Other</u>
First Quarter	\$ 7,301.79	\$ 4,042.86	
Second Quarter	\$ 9,696.95	\$ 6,007.38	
Third Quarter	\$ 15,143.13	\$ 9,421.86	\$ 2,437.17
**Total Due:	\$ 32,141.87	\$ 19,472.10	\$ 2,437.17

I hereby certify that the above listing showing the names of each delinquent water rent payer, water job works and sewer septage user for the years prior to 1998 as of December 31, 1998 is correct to the best of my knowledge and belief.

Jill E. Collins
Water/Sewer Collection Clerk

* Other includes water job works and checks returned for insufficient funds

** Totals due not include fourth quarter billing for 1998 because bil February of 1999

1996 - 1997 UNCOLLECTED WATER & SEWER RENTS

Year 1996			
Name	Water Fees	Sewer	Job Works
Town of Hinsdale (Tax Deed Property)	\$ 263.26	\$ 204.74	
Year 1997			
Name	Water Fees	Sewer	Job Works
Ann Cronk		\$ 135.42	
Daryl S. Doucette		\$ 14.68	
Federal Natl Mtg. Assoc.	\$ 2.65		
Hammond Kimberly J.	\$ 364.84		
Neil E. Latham III		\$ 106.00	
Debra Letendre			\$ 234.24
Peter Olson	\$ 77.85	\$ 172.90	
Michael E. Smith	\$ 17.50		
Rockingham C. Smith	\$ 113.50	\$ 257.77	
Town of Hinsdale (Tax Deed Property)	\$ 59.60	\$ 60.00	\$ 40.00
Total Past Due:	\$ 899.20	\$ 951.51	\$ 274.24

I hereby certify that the above listing showing the names of each delinquent water rent payer, water job works and sewer septage user for the years prior to 1998 as of December 31, 1998 is correct to the best of my knowledge and belief.

Jill E. Collins
Water/Sewer Collection Clerk

TREASURER'S REPORT DECEMBER 31, 1998

Balance January 1, 1998		\$1,066,714.07
Income		
Jean Savory	Motor Vehicles	343,151.50
Town Clerk	Dog Licenses	2,627.00
	Dog Ordinance Fines	1,415.00
	Bad Check Fees	321.00
	Filing Fees	8.00
	Election Recount	20.00
	IRS Tax Lien Fees	90.00
Richard Shaw	1998 Property Taxes	3,789,640.68
Tax Collector	1998 Property Tax Interest	3,708.57
	1998 Credit Memo	8,726.33
	1998 Current Use	4,215.00
	1998 Yield Taxes	7,936.38
	1998 Yield Tax Interest	0.69
	1998 Boat Tax	1,322.00
	1997 Property Tax	424,920.37
	1997 Property Tax Interest	29,626.10
	1997 Current Use	1,300.55
	1997 Current Use Interest	99.45
	1997 Yield Tax	468.54
	1997 Yield Tax Interest	62.97
	1997 Redemptions	21,432.13
	1997 Redemptions Int.	643.05
	1996 Redemptions	71,551.13
	1996 Redemptions Int.	13,439.45
	1995 Redemptions	57,917.49
	1995 Redemptions Interest	22,992.00
	1995 Tax Sale Cost	1,009.52
	1994 Redemptions	12,269.43
	1994 Redemption Interest	2,839.58
	1994 Tax Sale Costs	435.56
	1994 Resident Tax	20.00
	1994 Resident Tax Interest	2.00
	1993 Redemptions	280.42
	1993 Redemptions Interest	89.10
	Bad Check Fees	150.00
	Tax Lien	
	1997 Property Tax	132,524.11
	1997 Property Tax Int.	14,356.23
	1997 Yield Tax	11.35
	1997 Yield Tax Interest	0.17
	1997 Tax Sale Cost	5,875.25
Selectmen	Town Fines	595.00
	Police	1,065.50

TREASURER'S REPORT DECEMBER 31, 1998 (Cont.)

	Special Investigations	200.00
	Community Center Rent	4,125.00
	Community Center Programs	5,190.00
	Community Center Fundraising	568.00
	Community Center Donations	75.00
	Building Permits	8,177.06
	Cemetery	4,555.00
	Town Property Rent	931.00
	Welfare	4,036.52
	Special Details	5,400.13
	Highway	4,328.35
	Planning & Zoning	3,204.42
	Landfill	6,896.79
	Tax Collector's Expense	26.00
	Town Office Expense	281.59
	Pistol Permits	10.00
	Insurance	5,617.48
	Licenses	25.00
	Parks & Recreation	2,176.30
	Town Hall	117.95
	Election	50.00
	Sale of Town Property	275.00
	Gas Account	26.86
	Legal	2,073.76
Hinsdale Raceway	Racing	126,700.00
	Special Detail	3,091.00
Kcene Court	Town Fines	3,821.50
State Treasurer	Emergency Management	2,247.81
	Special Detail	1,304.90
	Highway Grant	68,989.18
	Landfill	2,317.66
	Shared Revenue	149,780.71
	Water Pollution Grant	25,023.00
	DWI Grant	1,137.84
	Rooms & Meals Tax	60,105.98
New London Trust	Trust Fund	4,948.10
	Special Revenue	167,800.00
Fiske Mill Hydro	In Lieu of Taxes	28,679.76
Citizens Bank	NOW Interest	4,783.34
	Fire Truck Bond	148,000.00
	CDBG Mill Project	1,100.55

TREASURER'S REPORT DECEMBER 31, 1998 (Cont.)

MBIA	Old Chesterfield Rd. Project	189,481.00
Reimbursements		
Selectmen	Gas Account	11,328.75
	Diesel Account	2,370.85
	Comp Funds of NH Reimb.	1,496.00
	Pay-per-Bag	6,958.38
	Oil Overpayment Refund	3,232.12
State of New Hampshire	Forest Fires	4,276.31
U.S. Government	Withholding	1.06
	FICA	51.65
Water Works	Withholding	15,454.57
	FICA	16,271.20
	Gas Account	2,594.38
	Diesel Account	632.03
	Electricity	415.82
	Propane	935.42
Sewer Works	Withholding	8,248.92
	FICA	8,170.94
	Gas Account	137.77
	Treatment Plant Note	7,535.00
CDBG	Withholding	4,842.03
	FICA	343.19
	Medicare	27.23
	Unemployment	11.00
	Telephone	223.41
Affordable Housing	Withholding	9,638.08
	FICA	597.53
	Medicare	139.78
	Unemployment	22.00
	Workmen's Comp.	31.15
	Telephone	333.19
	Audit Expense	951.90
		\$7,200,823.87
Disbursements		6,063,283.27
Balance		<u>\$1,137,540.60</u>
Transferred to Citizens Bank Investment		400,000.00
Transferred to MBIA Investment		700,000.00
Bad Check Outstanding		111.50
Adjustment to Income		1.53
Balance Dec. 31, 1998		<u><u>\$37,427.57</u></u>

TREASURER'S REPORT DECEMBER 31, 1998 (Cont.)

Citizens Bank Investment Fund

Balance March 1, 1998	\$200,000.00
Interest Received	11,054.33
Transfer From Citizens Bank Money Market Accounts	93,557.35
Transfer From Citizens Bank Mill Demolition Fund	56,646.25
Transfer From Citizens Bank Checking Account	300,000.00
	\$661,257.93
Transfer to Citizens Bank Checking Account	100,000.00
Balance Dec. 31, 1998	\$561,257.93

Citizens Bank Money Market

Balance Jan. 1, 1998	\$63,906.40
Interest Received	832.35
	\$64,738.75
Transfer to Investment Fund	64,738.75
Balance August 31, 1998	\$0.00

Citizens Bank Money Market

Balance Jan. 1, 1998	\$28,448.08
Interest Received	370.52
	\$28,818.60
Transfer to Investment Fund	28,818.60
Balance August 31, 1998	\$0.00

Citizens Bank Mill Demolition

Balance Jan. 1, 1998	\$54,095.97
Interest	\$2,550.28
	\$56,646.25
Transfer to Investment Fund	56,646.25
Balance Dec. 31, 1998	\$0.00

MBIA Mill Demolition

Balance Jan. 1, 1998	\$4,541.86
Interest Received	\$232.04
	\$4,773.90
Transfer to MBIA General Fund	4,773.90
Balance Dec. 31, 1998	\$0.00

MBIA General

Balance Jan. 1, 1998	\$65,320.28
Interest Received	6,494.79
Transfer From MBIA Old Chesterfield Rd.	40,018.00
Transfer From Citizens Bank Checking Account	700,000.00
Transfer From MBIA Mill Demolition	4,773.90
Balance Dec. 31, 1998	\$816,606.97

TREASURER'S REPORT DECEMBER 31, 1998 (Cont.)

MBIA Town Hall

Balance Jan. 1, 1998	\$92,600.81
Interest	1,544.86
	\$94,145.67
Transfer to Citizens Bank Town Hall Account	90,300.00
Balance Dec. 31, 1998	\$3,845.67

MBIA Old Chesterfield Rd

Balance Jan. 31, 1998	\$235,001.82
Interest	8,503.50
	\$243,505.32
Transfer to Citizens Bank Checking Account	189,481.00
Transfer to MBIA General Fund	40,018.00
Balance Dec. 31, 1998	\$14,006.32

Conservation Commission

Balance Jan. 1, 1998	\$734.63
Received From Town	300.00
	\$1,034.63
Expenses	317.86
Balance Dec. 31, 1998	\$716.77

Vermont National Bank Cemetery Fund

Balance Jan. 1, 1998	\$4,999.07
Interest	135.66
Deposits	1,050.00
Balance Dec. 31, 1998	\$6,184.73

Bank of New Hampshire Pay-Per-Bag Account

Balance June 17, 1998	\$0.00
Interest	12.12
Deposits	1,936.00
	\$1,948.12
Withdrawals	1,500.00
Balance Dec. 31, 1998	\$448.12

Respectfully submitted,
Alan D. Zavorotny

TREASURER'S REPORT DECEMBER 31, 1998
WATER WORK

Balance January 1, 1998	\$16,980.75
Income	442,437.84
Transfer From Money Market	60,000.00
	\$519,418.59
Interest	357.15
	\$519,775.74
Disbursements	478,796.13
Outstanding Bad Checks	1,983.03
Balance Dec. 31, 1998	\$38,996.58

WATER DEPARTMENT INCOME

Current Water Rents	\$191,294.29
Current Water Rents Interest	\$1,124.36
Current Job Works	5,388.90
Prior Water Rents	41,872.51
Prior Water Rent Interest	3,121.58
Prior Job Works	2,735.79
Bad Check Redeposited	500.19
Bad Check Fees	125.00
Telephone Refund	16.78
	\$246,179.40

MONEY MARKET ACCOUNT

Balance Jan. 1, 1998	\$86,795.39
Interest	758.61
	\$87,554.00
Transfer to Checking	60,000.00
Balance Dec. 31, 1998	\$27,554.00

CERTIFICATE OF DEPOSIT

Citizens Bank	\$121,471.20
---------------	--------------

Respectfully submitted,
Alan D. Zavorotny
Treasurer

TREASURER'S REPORT DECEMBER 31, 1998
SEWER DEPARTMENT

Balance January 1, 1998	\$22,625.79
Income	198,325.12
	\$220,950.91
Interest	151.34
	\$221,102.25
Money Market	10,000.00
	\$231,102.25
Expenditures	216,655.75
Balance Dec. 31, 1998	\$14,446.50

INCOME

Current Sewer Rents	\$167,521.04
Current Sewer Rent Interest	1,180.66
Current Job Works	7,196.71
Prior Sewer Rents	19,458.06
Prior Sewer Rents Int.	1,300.77
Prior Job Works	43.00
Oil Overpayment Refund	1,624.88
	\$198,325.12

MONEY MARKET ACCOUNT

Balance Jan. 1, 1998	\$54,261.62
Interest	1,149.91
	\$55,411.53
Transfer to Checking Account	10,000.00
Balance Dec. 31, 1998	\$45,411.53

CERTIFICATE OF DEPOSIT

Citizens Bank	\$97,224.49
---------------	-------------

Respectfully submitted
Alan D. Zavorotny
Treasurer

SELECTMEN'S ORDERS PAID
December 31, 1998

EXECUTIVE	\$	104,896.48
ELECTION, REGISTRATION & VITAL STATISTIC	\$	12,094.91
FINANCIAL ADMINISTRATION	\$	37,842.73
LEGAL EXPENSES	\$	39,879.31
PLANNING & ZONING	\$	43,594.72
GENERAL GOVERNMENT BUILDINGS	\$	41,829.23
CEMETERIES AND PARKS	\$	35,882.15
INSURANCE	\$	43,587.84
POLICE DEPARTMENT	\$	302,416.62
AMBULANCE	\$	14,139.06
FIRE DEPARTMENT	\$	71,406.43
BUILDING INSPECTION	\$	6,111.41
EMERGENCY MANAGEMENT	\$	3,151.15
HIGHWAY DEPARTMENT	\$	247,176.35
STREET LIGHTING	\$	29,442.43
SOLID WASTE COLLECTION	\$	79,275.82
LANDFILL	\$	80,189.96
HEALTH OFFICER	\$	678.64
HEALTH AGENCIES & HOSPITALS	\$	31,442.00
WELFARE	\$	32,504.16
LIBRARY	\$	24,818.03
PATRIOTIC PURPOSES	\$	593.43
RECREATIONAL PROGRAMS	\$	13,619.48
COMMUNITY CENTER	\$	25,644.78
CONSERVATION	\$	300.00
ECONOMIC DEVELOPMENT	\$	(2,000.55)
DEBT SERVICE - PRINCIPAL	\$	155,488.00
DEBT SERVICE - INTEREST	\$	73,891.63
'95 LOADER LEASE	\$	17,403.83
ARTICLE #4 1997 OLD CHESTERFIELD ROAD	\$	237,994.00
ARTICLE #4 FIRE TRUCK	\$	313,532.18
ARTICLE #9 MEETINGHOUSE ROAD REPAIRS	\$	71,598.82
ARTICLE #10 PROSPECT & SCHOOL STREET REPAIRS	\$	46,234.12
ARTICLE #11 REPLACEMENT OF STREET LIGHTS	\$	36,314.00
ARTICLE #13 CAPITOL RESERVE FUND LIBRARY	\$	20,000.00
ARTICLE #14 DEPOT STREET REPAIRS	\$	18,590.00
CHESHIRE COUNTY TAX	\$	343,214.00
HINSDALE SCHOOL DISTRICT	\$	3,050,951.69
TOTAL	\$	5,705,728.84

GENERAL FUND ACTUAL EXPENSES**December 31, 1998****EXECUTIVE**

APPROPRIATED:	\$ 110,504.00		
TOTAL EXPENSES	<u>\$ 104,896.48</u>		
	\$ 5,607.52	\$ 5,607.52	
LESS INCOME		<u>\$ 401.00</u>	
Balance		\$ 6,008.52	

ELECTION & REGISTRATION & VITAL STATISTIC

APPROPRIATED:	\$ 14,657.00		
TOTAL EXPENSE	<u>\$ 12,094.91</u>		
	\$ 2,562.09	\$ 2,562.09	
LESS INCOME		<u>\$ 50.00</u>	
Balance		\$ 2,612.09	

FINANCIAL ADMINISTRATION

APPROPRIATED:	\$ 41,806.00		
TOTAL EXPENSES	<u>\$ 37,842.73</u>		
	\$ 3,963.27	\$ 3,963.27	
LESS INCOME		<u>\$ 25.00</u>	
Balance		\$ 3,988.27	

LEGAL EXPENSES

APPROPRIATED:	\$ 60,500.00		
TOTAL EXPENSES	<u>\$ 39,879.31</u>		
	\$ 20,620.69	\$ 20,620.69	
LESS INCOME		<u>\$ 2,074.00</u>	
Balance		\$ 22,694.69	

PLANNING & ZONING

APPROPRIATED:	\$ 45,755.00		
TOTAL EXPENSES:	<u>\$ 43,594.72</u>		
	\$ 2,160.28	\$ 2,160.28	
LESS INCOME:		<u>\$ 3,344.00</u>	
Balance		\$ 5,504.28	

GENERAL GOVERNMENT BUILDINGS

APPROPRIATED:	\$ 44,606.00		
TOTAL EXPENSES	<u>\$ 41,829.23</u>		
	\$ 2,776.77	\$ 2,776.77	
LESS INCOME		<u>\$ 716.00</u>	
Balance		\$ 3,492.77	

CEMETERIES AND PARKS

APPROPRIATED:	\$ 36,525.00		
TOTAL EXPENSES	<u>\$ 35,882.15</u>		
	\$ 642.85	\$ 642.85	
LESS INCOME		<u>\$ 4,555.00</u>	
Balance		\$ 5,197.85	

GENERAL FUND ACTUAL EXPENSES**December 31, 1998****INSURANCE**

APPROPRIATED:	\$ 66,000.00	
TOTAL EXPENSES:	<u>\$ 43,587.84</u>	
	\$ 22,412.16	\$ 22,412.16
LESS INCOME		<u>\$ 2,742.00</u>
Balance		\$ 25,154.16

POLICE DEPARTMENT

APPROPRIATED:	\$ 312,367.00	
TOTAL EXPENSES:	<u>\$ 302,416.62</u>	
	\$ 9,950.38	\$ 9,950.38
LESS INCOME:		<u>\$ 11,883.00</u>
Balance		\$ 21,833.38

AMBULANCE

APPROPRIATED:	\$ 15,350.00	
TOTAL EXPENSES:	<u>\$ 14,139.06</u>	
Balance		\$ 1,210.94

FIRE DEPARTMENT

APPROPRIATED:	\$ 93,177.00	
TOTAL EXPENSES	<u>\$ 71,406.43</u>	
	\$ 21,770.57	\$ 21,770.57
LESS INCOME		<u>\$ 2,457.00</u>
Balance		\$ 24,227.57

BUILDING INSPECTION

APPROPRIATED:	\$ 17,479.00	
TOTAL EXPENSES	<u>\$ 6,111.41</u>	
	\$ 11,367.59	\$ 11,367.59
LESS INCOME		<u>\$ 8,052.05</u>
Balance		\$ 19,419.64

EMERGENCY MANAGEMENT

APPROPRIATED:	\$ 10,964.00	
TOTAL EXPENSES	<u>\$ 3,151.15</u>	
	\$ 7,812.85	\$ 7,812.85
LESS INCOME		<u>\$ 2,248.00</u>
Balance		\$ 10,060.85

HIGHWAY DEPARTMENT

APPROPRIATED:	\$ 283,633.00	
TOTAL EXPENSES	<u>\$ 247,176.35</u>	
	\$ 36,456.65	\$ 36,456.65
LESS INCOME		<u>\$ 73,317.53</u>
Balance		\$ 109,774.18

GENERAL FUND ACTUAL EXPENSES**December 31, 1998****STREET LIGHTING**

APPROPRIATED: \$ 28,500.00

TOTAL EXPENSES \$ 29,442.43

Balance \$ (942.43)**SOLID WASTE COLLECTION**

APPROPRIATED: \$ 71,839.00

TOTAL EXPENSES \$ 79,275.82

Balance \$ (7,436.82)**LANDFILL**

APPROPRIATED: \$ 111,604.00

TOTAL EXPENSES \$ 80,189.96

\$ 31,414.04 \$ 31,414.04

LESS INCOME \$ 9,214.00

Balance \$ 40,628.04**HEALTH OFFICER**

APPROPRIATED: \$ 685.00

TOTAL EXPENSES \$ 678.64

Balance \$ 6.36**HEALTH AGENCIES & HOSPITALS**

APPROPRIATED: \$ 32,422.00

TOTAL EXPENSES \$ 31,422.00

Balance \$ 1,000.00**WELFARE**

APPROPRIATED: \$ 50,050.00

TOTAL EXPENSES: \$ 28,490.18

\$ 21,559.82 \$ 21,559.82

LESS INCOME \$ 4,067.00

Balance \$ 25,626.82**LIBRARY**

APPROPRIATED: \$ 25,479.00

TOTAL EXPENSES \$ 24,818.03

Balance \$ 660.97**PATRIOTIC PURPOSES**

APPROPRIATED: \$ 610.00

TOTAL EXPENSES \$ 593.43

Balance \$ 16.57

GENERAL FUND ACTUAL EXPENSES

December 31, 1998

RECREATIONAL PROGRAMS

APPROPRIATED:	\$	20,722.00		
TOTAL EXPENSES	\$	13,619.48		
	\$	7,102.52	\$	7,102.52
LESS INCOME			\$	2,176.00
Balance			\$	9,278.52

COMMUNITY CENTER

APPROPRIATED:	\$	33,003.00		
TOTAL EXPENSES	\$	25,644.78		
	\$	7,358.22	\$	7,358.22
LESS INCOME			\$	10,383.00
Balance			\$	17,741.22

CONSERVATION

APPROPRIATED:	\$	300.00		
TOTAL EXPENSES	\$	300.00		
Balance				0.00

ECONOMIC DEVELOPMENT

APPROPRIATED:	\$	20,438.00		
TOTAL EXPENSES	\$	15,159.94		
	\$	5,278.06	\$	5,278.06
LESS INCOME			\$	17,160.49
Balance			\$	22,438.55

DEBT SERVICE - PRINCIPAL

APPROPRIATED:	\$	163,023.00		
TOTAL EXPENSES	\$	155,488.00		
Balance			\$	7,535.00

DEBT SERVICE - INTEREST

APPROPRIATED:	\$	73,792.00		
TOTAL EXPENSES	\$	73,891.63		
Balance			\$	(99.63)

ARTICLES

	Appropriated/ Carried Over	Expended	Balance
CO '95 LOADER LEASE	\$ 17,404.00	\$ 17,403.83	\$ 0.17
CO '97 ART #4 OLD CHESTERFIELD	\$ 229,489.22	\$ 237,994.00	\$ (8,504.78)
CO '98 ART #4 FIRE TRUCK	\$ 330,000.00	\$ 313,532.18	\$ 16,467.82
CO '98 ART #9 MEETINGHOUSE ROAD REPAIRS	\$ 72,000.00	\$ 71,598.82	\$ 401.18
CO '98 ART #10 PROSPECT & SCHOOL ST. REPAIRS	\$ 47,850.00	\$ 46,234.12	\$ 1,615.88
CO '98 ART #11 STREET LIGHTING REPLACEMENT	\$ 42,000.00	\$ 36,314.00	\$ 5,686.00
CO '98 ART #14 DEPOT STREET REPAIRS	\$ 18,610.00	\$ 18,590.00	\$ 20.00

PAYMENTS TO OTHER GOVERNMENTS

CHESHIRE COUNTY	\$ 343,214.00
HINSDALE SCHOOL DIST.	\$ 3,050,951.69

STATEMENT OF INVESTMENT OF TRUST FUNDS PRINCIPAL 1998

New London Trust	\$	211,414.38
------------------	----	------------

SECURITIES HELD FOR SAFE KEEPING

Town of Hinsdale Capital Reserve Fund Library Construction	\$	1,999.79
--	----	----------

Town of Hinsdale Capital Reserve Fund Highway Reconstruction	\$	8,659.22
--	----	----------

Town of Hinsdale Capital Reserve Fund Landfill Closure	\$	309,776.49
--	----	------------

Town of Hinsdale Capital Reserve Fund Fire Apparatus	\$	1,992.43
--	----	----------

NEW FUNDS CREATED IN 1997

Dale Delano	\$	200.00
-------------	----	--------

James Carbino	\$	400.00
---------------	----	--------

Clarence and Mary Howe	\$	500.00
------------------------	----	--------

Harvey Deutch	\$	250.00
---------------	----	--------

Richard LeBrun	\$	250.00
----------------	----	--------

Richard C. and Shirley A. Lowe	\$	250.00
--------------------------------	----	--------

Chester and Dorothy Parenchuck	\$	250.00
--------------------------------	----	--------

Donald E. Swift	\$	225.00
-----------------	----	--------

Douglas and Kathy Stephens	\$	250.00
----------------------------	----	--------

Richard H. Schill	\$	500.00
-------------------	----	--------

Total	\$	3,075.00
-------	----	----------

SUMMARY STATEMENT OF CEMETERIES AND LIBRARY EXPENDITURES

Town of Hinsdale, perpetual care of Pine Grove Cemetery	\$	4,948.10
---	----	----------

Chester Thomas, perpetual care of Oak Lawn Cemetery	\$	1,079.36
---	----	----------

Hinsdale Public Library Trustees	\$	1,204.46
----------------------------------	----	----------

MEMORIAL FUNDS EXPENDITURES

Pine Grove Cemetery	\$	-
---------------------	----	---

Oak Lawn Cemetery	\$	-
-------------------	----	---

CERTIFICATE

This is to certify that the information in this report is correct to the best of our knowledge and belief.

Trustee of Trust Funds
Town of Hinsdale, NH

Kristine C. Zavorotny
Richard H. Worden
Grace A. Worden

TOWN OF HINSDALE, NEW HAMPSHIRE
STATEMENT OF TRUST FUND PRINCIPAL, INCOME AND EXPENDITURES
CEMETERIES, LIBRARY AND CAPITAL RESERVES
FISCAL YEAR ENDING DECEMBER 31, 1998

Name of Trust Fund	Principal				Income				Total	
	Principal 01/01/98	Principal Added 1998	Expended 1998	Gain (Loss) On Sales 1998	Principal 12/31/98	Retained Income Balance 01/01/98	Gain (Loss) 1998	Income 1998		Expended 1998
Pine Grove Common	\$ 99,867.82	\$ 2,850.00		\$ 13,602.72	\$ 116,320.54	\$ 4,948.10	\$ 4,682.67	\$ 4,682.67	\$ (4,948.10)	\$ 4,682.67
Pearson Cemetery	\$ 4,229.50			\$ 560.10	\$ 4,789.60	\$ 17,381.70	\$ 1,047.41	\$ 1,047.41	\$ 18,429.11	\$ 18,429.11
Pine Grove Memorials	\$ 5,599.72			\$ 741.56	\$ 6,341.28	\$ 1,708.65	\$ 340.09	\$ 340.09	\$ 2,048.74	\$ 2,048.74
Oak Lawn Memorials	\$ 2,571.40			\$ 340.53	\$ 2,911.93	\$ 5,107.71	\$ 368.55	\$ 368.55	\$ 5,476.26	\$ 5,476.26
Library	\$ 24,090.19			\$ 3,190.21	\$ 27,280.40	\$ 1,204.46	\$ 1,115.42	\$ 1,115.42	\$ (1,204.46)	\$ 1,115.42
Total Common Trust	\$ 136,358.63	\$ 2,850.00	\$ -	\$ 18,435.12	\$ 157,643.75	\$ 30,350.62	\$ -	\$ 7,554.14	\$ (6,152.56)	\$ 31,752.20
Oak Law Cemetery	\$ 20,736.54	\$ 225.00		\$ -	\$ 20,961.54	\$ 1,079.36	\$ 1,056.89	\$ 1,056.89	\$ (1,079.36)	\$ 1,056.89
Total Trust Funds	\$ 157,095.17	\$ 3,075.00	\$ -	\$ 18,435.12	\$ 178,605.29	\$ 31,429.98	\$ -	\$ 8,611.03	\$ (7,231.92)	\$ 32,809.09
Library Construction	\$ -	\$ 1,936.55		\$ 6.63	\$ 1,943.18	\$ -	\$ -	\$ 56.61	\$ -	\$ 56.61
Highway Construction	\$ 1,048.36			\$ 3.59	\$ 1,051.95	\$ 7,533.23	\$ 74.04	\$ 74.04	\$ 7,607.27	\$ 7,607.27
Fire Apparatus	\$ 120,396.71	\$ 30,000.00	\$ (150,396.72)	\$ -	\$ (0.01)	\$ 17,412.64	\$ 1,983.08	\$ 1,983.08	\$ (17,403.28)	\$ 1,992.44
Landfill Closing	\$ 173,079.12	\$ 95,000.00		\$ 917.90	\$ 268,997.02	\$ 27,867.21	\$ 12,912.26	\$ 12,912.26	\$ 40,779.47	\$ 40,779.47
Total Capital Reserves	\$ 294,524.19	\$ 126,936.55	\$ (150,396.72)	\$ 928.12	\$ 271,992.14	\$ 52,813.08	\$ -	\$ 15,025.99	\$ (17,403.28)	\$ 50,435.79
Total Funds in Trust	\$ 451,619.36	\$ 130,011.55	\$ (150,396.72)	\$ 19,363.24	\$ 450,597.43	\$ 84,243.06	\$ -	\$ 23,637.02	\$ (24,635.20)	\$ 83,244.88
Landfill Closing (local)	\$ 24,029.86	\$ 96,888.77	\$ (96,872.79)	\$ -	\$ 24,045.84	\$ -	\$ -	\$ 1,385.57	\$ (5.00)	\$ 1,380.57
Grand Total all Funds	\$ 475,649.22	\$ 226,900.32	\$ (247,269.51)	\$ 19,363.24	\$ 474,643.27	\$ 84,243.06	\$ -	\$ 25,022.59	\$ (24,640.20)	\$ 84,625.45

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Hinsdale, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hinsdale, New Hampshire, as of and for the year ended December 31, 1997, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Hinsdale, New Hampshire's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group, which should be included in order to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues of \$681,710 in its General Fund which were not received in cash within sixty days of year end as required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease in the General Fund balance from \$762,809 to \$111,099, would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the effect on the general purpose financial statements of the omission described in the third paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Hinsdale, New Hampshire, as of December 31, 1997, and the results of its operations and the cash flows of its proprietary fund types and non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

In accordance with *Government Auditing Standards*, we have also issued our report dated March 31, 1998 on our consideration of the Town of Hinsdale, New Hampshire's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Our audit was performed for the purpose of forming an opinion on the general purpose financial statements of the Town of Hinsdale, New Hampshire, taken as a whole. The combining financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hinsdale, New Hampshire. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the general purpose financial statements. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the general purpose financial statements taken as a whole.

Vachon, Clukay & Co. PC

March 31, 1998

**HINSDALE PUBLIC LIBRARY
1998 ANNUAL REPORT**

LIBRARIAN'S REPORT

We wish to express our appreciation to all the townspeople for their support at Town Meeting, of the Capital Reserve fund. This is a great step toward a new library. Children's Walk-a-Thon also was a great success, raising over \$1000.00. We are also very grateful for all the donations received in memory of Gary Gaul.

We've had a great year with all our old patrons and the many new patrons who have found where we are! We also want to extend our thanks to everyone for donations of books to the library and for the Friends' monthly book sales. Thanks to the many people that purchased books.

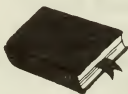
Our summer reading program was not as well attended as we had hoped, but the final show was very successful. Michael Caduto told earth tales that young and old enjoyed. It was great seeing so many townspeople here to enjoy the show. Also, a big thank you to my husband for all his help.

We purchased another oak bookcase for the children's section. The little ones really enjoy this area and make themselves right at home. We've received a grant for another computer and will be purchasing it in the near future. One computer will be at my desk to give us access to the State Library. We will be purchasing books on tape this year.

We have many new and old books and welcome all. Please stop in and visit us.

Library Trustees meet at 8:00 p.m. on the fourth Monday of each month at the library. All are welcome to attend these meetings.

Mary B. Major
Librarian



HINSDALE PUBLIC LIBRARY STATISTICS 1998

Hours open per week:	January - June	20.5
	July - August	18
	September - December	20.5

Volumes added:	Adult	342
	Juvenile	<u>284</u>
	Total	626

Circulation:	Adult fiction	3,711
	Adult non-fiction	283
	Juvenile fiction	2,060
	Juvenile non-fiction	516
	Magazines	<u>252</u>
	Total	6,822

Reference inquires monthly average	200
------------------------------------	-----

Cash on January 1998		\$302.85
Cash receipts	Rentals	\$220.35
	Fines	\$149.40
	Misc.	<u>\$183.46</u>
	Total	\$553.21
		<u>+\$553.21</u>
		\$856.06

Disbursements:	Postage	\$ 2.82
	Books & papers	\$286.68
	Summer reading	\$ 28.33
	Supplies/misc.	<u>\$ 48.27</u>
	Total	\$366.10
		<u>-\$366.10</u>

Total cash on hand December, 1998	\$489.96
-----------------------------------	----------

**Hinsdale Public Library
Yearly Report 1998
Checking Account**

Beginning Balance January 1, 1998		\$	8,065.59
Income			
Amidon Trust	\$	1,204.48	
Book Replacement	\$	16.95	
Town Income	\$	4,000.00	
Total Income	\$	5,221.43	\$ 5,221.43
Subtotal			\$ 13,287.02
Less Expenses			
Adult Books	\$	2,266.52	
Bookcase	\$	260.00	
Building acc.	\$	25.00	
Children's Books	\$	1,892.35	
Computer Supplies	\$	212.98	
Dues	\$	31.00	
Library Supplies	\$	69.50	
Magazines	\$	316.98	
Mileage	\$	72.00	
Office Supplies	\$	351.51	
PO Box #6	\$	36.00	
Reference Books	\$	114.95	
Stamps & mailed in grant	\$	14.21	
Summer Program	\$	314.20	
Trustees Dues	\$	30.00	
Uncategorized Expenses	\$	-	
Total Expenses	\$	6,007.20	\$ 6,007.20
Ending Balance			\$ 7,279.82

**Hinsdale Public Library
Yearly Report 1998
Savings Account**

Balance brought Forward		\$	1,412.53
Income			
Income from Friends of the Library	\$	337.03	
In Memory of Gary Gaul	\$	625.00	
Income from the Town of Hinsdale	\$	5,000.00	
Income from the Fund Raiser	\$	1,039.91	
Interest	\$	27.98	
Total	\$	7,029.92	\$ 7,029.92
			\$ 8,442.45
Withdrawals			
Transfer to the Capital Reserve Fund	1757.08	\$	1,757.08
Friends donation & Fund Raiser			
Balance		\$	6,685.37

POLICE DEPARTMENT ANNUAL REPORT
December 31, 1998

In 1998, there was a decrease in burglaries, thefts, criminal mischief, and child abuse/neglect cases along with motor vehicle accidents, motor vehicle offenses, and juvenile offenses. Although there was a drastic increase in assaults and sexual assault/abuse cases which either doubled or nearly doubled over the last year. Along with those cases on the rise in 1998 were criminal arrests, protective custody arrests, and drug cases.

I would like to welcome Todd Faulkner and Michael Bomba to the Full-time staff and Traci Fairbanks to the Part-time staff. I would also like to thank Edward Wilson Jr. who has resigned, for his years of service to the community.

I would like to thank the citizens of Hinsdale for their assistance and continued support given to the Officers and the Police Department.

Respectfully Submitted,

David M. Whittle
Chief of Police



**1998 ANNUAL REPORT
HINSDALE POLICE DEPARTMENT
CASES INVESTIGATED**

	1995	1996	1997	1998
Burglaries	11	10	16	11
Thefts	96	88	112	63
Criminal Mischief	87	80	103	90
Arsons	2	0	2	3
Assaults	27	29	33	63
Sexual Assaults/Abuse	6	10	7	15
Child Abuse/Neglect	9	11	11	10
Criminal Threatening	8	15	14	22
Harassment	32	24	22	31
Protective Custody	87	94	103	108
Other	176	151	135	124

**1998 ANNUAL REPORT
HINSDALE POLICE DEPARTMENT
STATISTICS**

	1995	1996	1997	1998
Criminal Arrests	127	135	119	132
Drug Cases	19	16	14	23
Dog Bite/Animal Abuse/Neglect	15	6	7	14
Juvenile Cases	102	130	134	117
Operating While Intoxicated	63	63	57	35
Operating After Suspension or Revocation	52	48	56	50
Motor Vehicle Accidents	127	145	135	119
Domestic Complaints/Brawls	96	113	167	143
Motorist Assists	137	101	159	102
Rescue Calls	184	193	147	191
House Check Requests	43	39	51	44

ACTUAL & BUDGETED EXPENSES FOR THE HINSDALE WATER WORKS
December 31, 1998

APPROPRIATED	\$ 216,806.00
WATER DISTRIBUTION & TREATMENT EXPENSES	<u>184,890.00</u>
BALANCE	\$ 31,916.00
CAPITAL OUTLAY APPROPRIATED/CARRIED OVER	\$ 102,603.00
CAPITAL OUTLAY EXPENSES	<u>97,784.00</u>
BALANCE	\$ 4,819.00

ACTUAL & BUDGETED EXPENSES FOR THE HINSDALE SEWER WORKS
December 31, 1998

APPROPRIATED	\$ 216,466.00
WASTEWATER TREATMENT PLANT EXPENSES	<u>194,415.00</u>
BALANCE	\$ 22,051.00
CAPITAL OUTLAY APPROPRIATED/CARRIED OVER	\$ 24,640.00
CAPITAL OUTLAY EXPENSES	<u>20,700.00</u>
BALANCE	\$ 3,940.00

1998 FIRE DEPARTMENT EMPLOYEE ROSTER

OFFICERS

Chief	Robert Johnson
1st Asst. Chief	Douglas Stephens
2nd Asst. Chief	Jay Matuszewski
Captain	Dennis Nadeau
Captain	Jon Roy
Lieutenant	James Mitchell
Lieutenant	Daniel Seymour
Clerk	Robert Elliott

DISPATCHERS

Gerald Taylor

TRUCK DRIVERS

George Benedict	Michael Fournier
Wayne Dingman	Timothy Girroir
Christopher Howe	Joseph Novick

FIREFIGHTERS

Michael Bomba	Ernest Butler
Leslie Fosburgh	Henry Gero
Jarrold Houston	Harvey Levasseur
Joseph LeVasseur	Peter Michaud
Warren Parker	Christopher Nixon
Jason Perzan	Brian Petrowicz
Smith Pratt	William Reed

1998 FIRE DEPARTMENT PAYROLL RATES

Officers Salaries: For duties and responsibilities of Dept.
operations and management.

Chief	\$2,500. year
2 Asst. Chiefs:	1,500. year each
2 Captains:	1,350. year each
2 Lieutenants	1,300. year each
Clerk	1,350 year

HOURLY RATES

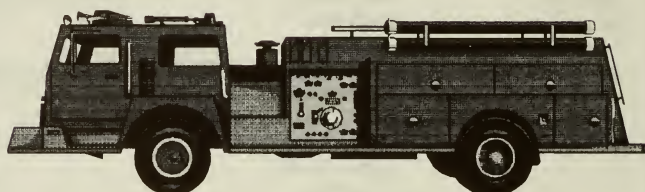
Fire Calls:	Allowed 1 hour min. per call.
Training Drills:	Allowed 2 hours per month.
Chief	\$9.50 per hour
Asst. Chiefs	9.00 per hour
Captains	8.50 per hour
Lieutenants	\$8.00 per hour
Clerk	8.00 per hour
Other personnel	7.75 per hour

MAINTENANCE PERSONNEL

Custodian	\$7.75
SCBA Maintenance	7.75
Truck Maintenance	7.75
Truck Mechanic	10.25

FIRE DEPARTMENT CALL STATISTICS FOR 1998

Structure Fires	3
Brush	9
Car	3
Smoke Investigation	4
Alarm	7
Furnace Problem	1
Wood Stove Problem	2
LP Gas Leak	1
Gas Leak	4
Auto Accident	11
Rescue	7
Electrical Fire	1
Camp Fire	1
False Alarm	3
VT Yankee	1
Mutual Aid	17
Other	21
Total Calls	96



**TOWN OF HINSDALE, NEW HAMPSHIRE
TOWN MEETING
MARCH 10TH AND 14TH, 1998**

The annual Town Meeting was called to order on March 10th by the Moderator, Richard S. Johnson, Jr. at 10:00 AM at the Millstream Community Center. He read the warrant through Article 3. Then read the certification at the end of the warrant. The remaining articles will be taken up on March 14th.

ARTICLE 1: Election of Officers. 416 ballots cast. 405 regular and 11 absentee

TOWN CLERK 1 year: Jean T. Savory had 383 votes. Declared elected. Beryl Kendrick, Marjorie Zavorotny and Jan Grover each received one write-in vote.

SELECTMEN 2 for 3 years: Lewis D. Major had 248 votes. Declared elected. Mark Minckler had 240 votes. Kathy A. Stephens had 244 votes. Declared elected. The following received write-in votes: Bob Hamblin 4, Duff Delano 1, Edwin Smith 1.

TOWN TREASURER 1 year: Rick Carrier had 126 votes. Marjorie Zavorotny had 280 votes. Declared elected. Kelly Savory had 2 write-in votes.

TAX COLLECTOR 1 year: Richard E. Shaw, Sr. had 383 votes. Declared elected. Maria Shaw and Duff Delano each had 1 write-in vote.

FIRE CHIEF 1 year: Robert J. Johnson had 391 votes. Declared elected. James Mitchell and Tim Girroir each had 1 write-in vote.

MODERATOR 2 years: Richard S. Johnson, Jr. had 387 votes. Declared elected.

SUPERVISOR OF CHECKLIST 6 years: Donna P. Marshall had 382 votes. Declared elected. Jan Rochford and Maria Shaw each had 1 write-in vote.

TRUSTEE OF TRUST FUNDS 3 years: Kristine C. Zavorotny had 373 votes. Declared elected. Rick Carrier had 2 write-in votes.

LIBRARY TRUSTEE 3 years: Earline Nixon had 373 votes. Declared elected. The following had one write-in vote each: Al Bushee, Norma Manning Paula McQuillan and Dave Coull.

BUDGET COMMITTEE 3 for 3 years: Patrick O'Connor had 331 votes. Declared elected. James P. Mitchell had 320 votes. Declared elected. George R. Smith had 306 votes. Declared elected. The following received write-in votes: Bob Hamblin 2, Richard Worden 2, with one each: Rick Carrier, John Smith, Joe Boggio, Carl Marcotte and Jan Rochford.

BUDGET COMMITTEE 1 for 1 year: Richard T. McCarthy had 362 votes. Declared elected. Write-in votes with one each: Robert Blouin, Ellen Edson and Joe Novick.

COMMUNITY CENTER COMMITTEE 2 years: Ann Marie Diorio had 349 votes. Declared elected. Write-in votes: Karen Johnson 3, Kathy Johnson 2, and with one each: Doris Burdo, Claire Temmen, Roxanne LeClaire, Bob Blouin and Bob Johnson.

ARTICLE 2: The Town adopted the playing of Beano and the sale of Lucky 7 tickets by 282 YES votes to 38 NO votes.

ARTICLE 3: The Town adopted an amendment to the Hinsdale Zoning Ordinance, as proposed by the Hinsdale Planning Board, to Article V, Use Regulations, Rural Agricultural District, to allow Recreational Campground/Camping Parks within this District. To include the Recreation Campground/Camping Park Section under Article VII, Special Regulations, and to amend the Table of Contents Page, the Definition Section, to include Recreational Campground or Camping Park Definitions by 254 YES votes to 106 NO votes.

**** Recount on Selectmen's race requested on March 11th by Mark Minckler.** Recount was held on Monday, March 16th at the Town Hall at 6:00 PM. Results of the recount: Lewis D. Major had 249 votes, Mark Minckler had 242 votes and Kathy A. Stephens had 244 votes. Lewis D. Major and Kathy A. Stephens were still declared as elected.

TOWN MEETING CONTINUED - MARCH 14, 1998

The Moderator, Richard S. Johnson, Jr. called the meeting to order at 9:09 AM in the High School Gymnasium. The Girl Scouts color guard presented the colors and led us in the Pledge of Allegiance. Edwin "Smokey" Smith made a motion "To dispense with the reading of the warrant in full, as we would be reading each one as we came to it". Seconded. Discussion called for. No one spoke. The question was called. By voice vote it was declared to be in the affirmative, thus the Moderator would not read the warrant in full, but each article as we came to it.

ARTICLE 4: The Moderator read the article in full. He announced that this would be by paper ballot, having the polls open for an hour and that it had to be passed by a 2/3's vote, and that after all present had voted we would continue on with the rest of the meeting, closing the ballot after the hour had passed. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Several spoke. Questions asked. "How many front-line trucks do we have now?" "How old are they?" "When was the last time we got one, and how much did it cost?" "Why do we need such an expensive one?" "Why do we need one with foam?" All were answered by Fire Chief Robert Johnson. He told us that we have 3 front-line trucks, this would replace a 40 year old truck, and the last time we purchased a front-line truck was 10 years ago it cost \$185,000. This truck keeps up with new technology. The question was called. The Moderator reread the article in full. The polls opened from 9:30 to 10:30 AM. 175 ballots were cast, with 122 YES votes to 53 NO votes, a 2/3's vote, it was declared to be in the affirmative thus the Town will raise and appropriate the sum of \$330,000 (Three hundred and thirty thousand dollars) for the purpose of purchasing a new fully equipped front-line truck for the Fire Department and authorizing the withdrawal of \$167,800 (One hundred sixty-seven thousand eight hundred dollars) from the capital reserve account created for this purpose and authorizes the issuance of not more than \$162,200 (One hundred and sixty-two thousand two hundred dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and authorizes the municipal officials to issue and negotiate such bonds or notes and determine the rate of interest thereon.

ARTICLE 5: The Moderator read the article in full. Peter Zavorotny made a motion to accept the article as printed. Seconded. Discussion called for. Question asked "Is any way to keep the administration costs down?" Answered by Cory Carrier, Town Administrator, stating that "The majority of the increase in this years budget is debt service for the bonding that was done last year." Having no other discussion, the question was called. The Moderator reread the article in full. By voice vote it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$1,817,441.00 (One million eight hundred seventeen thousand four hundred and forty one dollars) for the general operating expenses of the Town, this article being exclusive of all other articles.

ARTICLE 6: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. No one spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town

will raise and appropriate the sum of \$225,191.00 (Two hundred twenty-five thousand one hundred and ninety one dollars) for the operations of the Water Department, the funds to be raised by users fees.

ARTICLE 7: The Moderator read the article in full. Kathy Stephens made a motion to accept the article as printed. Seconded. Discussion called for. "What is this for?" "Will the rates go up?" Answered by the Moderator and Selectman, Dan Seymour. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$216,466.00 (Two hundred sixteen thousand four hundred sixty-six dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees.

ARTICLE 8: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Selectman Lewis Major, using an \$80,000 home showed us that in reality we were not getting a three percent discount each year, that it was actually less than seven tenths of one percent. That the tax rate would be less without having to raise extra money for discounts. It used to get us to pay our taxes early, but with a twelve- percent interest starting the day after the discount period, the same ones who took the discount would also pay on time to avoid the interest. George Smith spoke in favor of keeping the discount. Having no other discussion, the question was called. The Moderator reread the article in full, and explained that a yes vote keeps the discount, and a no vote gets rid of the discount. By voice vote, it was declared have failed, thus the Town will not raise and overlay the sum of \$100,000 (One hundred thousand dollars) for the purpose of giving a 3% (three percent) discount for the first 30 (thirty) days after the tax bills are mailed on the payment of taxes in full.

ARTICLE 9: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. After a short discussion and with Selectmen Richard Tracy and Lewis Major explaining what was going to be done. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$72,000 (Seventy-two thousand dollars) for the purpose of repairing Meetinghouse Road.

ARTICLE 10: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Bill Nebelski gave a description of what was going to be done. Many spoke. Eleanor Smith asked "Has School Street ever been laid out?" "Is there a description of it, so a hundred years from now someone could find it?" Lewis Major answered no to both. Other questions asked: "Are there any plans to put in a sidewalk on School Street?" No. "Are you going to widen School Street and the lower part of Prospect Street where the buses have to make a sharp turn to get onto Brattleboro Road?" No. "What method does the Town have as to what street will be done?" None, done by observing. "Will the speed bumps be put back in?" Yes. All questions were answered by selectmen Lewis Major, Dan Seymour and Bill Nebelski, and Road Agent, Frank Podlenski. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$47,850.00 (Forty seven thousand eight hundred fifty dollars) for the purpose of repairing Prospect and School Streets.

ARTICLE 11: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Questions asked: "Will we be adding anymore?" No. "Will this bind us to Public Service of New Hampshire in light of the deregulation waive?" No. "Will all be replaced?" Yes. "What kind will we be getting?" Selectmen, Lewis Major and Bill Nebelski explained the intent of the article, and answered all the questions. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the town will raise and appropriate the sum of \$42,000 (Forty-two thousand dollars) for the purpose of replacing the existing street lights with energy efficient fixtures of which \$17,000 (Seventeen thousand dollars) will be raised by general taxation and the remaining \$25,000 (Twenty-five thousand dollars) coming from an economic development grant received from Public Service Company of New Hampshire.

ARTICLE 12: The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Several spoke. Dennis Nadeau, Water Department Superintendent answered questions and gave a full explanation as to why we needed to replace our current

water meters. For one they were 1981 models with about 1960 technology, and they are not very accurate. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus authorizing the Selectmen to enter into a four year meter replacement program and raise and appropriate the sum of \$25,064 (Twenty-five thousand sixty four dollars) for the first years payment with \$15,424 (Fifteen thousand four hundred twenty-four dollars) coming from water user fees and \$9,640 (Nine thousand six hundred forty dollars) coming from sewer user fees.

ARTICLE 13: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Selectmen Kathy Stephens and Richard Tracy both urged us to pass this article. Having no other discussion the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the town will raise and appropriate the sum of \$20,000 (Twenty thousand dollars) to establish a Capital Reserve fund under the provisions of RSA 35:1 for the purpose of constructing a new town library.

ARTICLE 14: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Selectman Bill Nebelski explained just what was going to be done. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the town will raise and appropriate the sum of \$18,610 (Eighteen thousand six hundred ten dollars) for the purpose of repairing Depot Street.

ARTICLE 15: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the town will raise and appropriate the sum of \$15,000 (Fifteen thousand dollars) for the purpose of making improvements to the sewer system, the funds coming from users fees.

ARTICLE 16: The Moderator read the article in full. Richard E. Shaw, Sr. made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative thus the town will authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate or extend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE 17: The Moderator read the article in full. Kathy Stephens made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will change the application filing date for elderly exemptions from March 1 to August 1 prior to the setting of the tax rate.

ARTICLE 18: The Moderator read the article in full. Kathy Stephens made a motion to accept the article as printed. Seconded. Discussion called for. Question asked "Will this be by sealed bid with everyone in town able to bid?" The Moderator stated yes, it always has been that way. Having no other discussion, the question was called. The Moderator reread the article in full. By voice vote, it declared to be in the affirmative, thus the town confirms the authority of the Selectmen to dispose of obsolete Town equipment the revenues from the sale of such obsolete equipment to be used to help reduce assessed taxes.

ARTICLE 19: The Moderator read the article in full. Kathy Stephens made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town authorizes the Selectmen to contract and accept aid relative to disasters.

ARTICLE 20: The Moderator read the article in full. Peter Zavorotny made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the town will allow the Tax Collector to accept prepayment of all taxes.

ARTICLE 21: The Moderator read the article in full. Kathy Stephens made a motion to accept the article as printed. Seconded. Discussion called for. Having no discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.

ARTICLE 22: The Moderator read the article in full. Selectman, Kathy Stephens asked for a moment of silence for Michael Bolden, for whom this year's Town Report is dedicated, and for Orson Smith both of whom passed away last year, and had serviced the town for many years. Joe Novick asked for a moment of silence for Gary Gaul who passed away the day before, Gary was a well known and liked local store manager. Selectman, Bill Nebelski said "I am wondering what your thoughts are on the uncollected taxes for 1997 which is several pages long, this is a terrible waste of paper and tax payers money. I have no qualms of it being the 1996 taxes and back in the book, but most of the taxes on these pages are already paid. I think it would be financially responsible, if the voters approve it to keep this one year of taxes out of the book until they are delinquent." Tax Collector, Richard E. Shaw, Sr. informed him and us that they indeed were delinquent, and were so after thirty days, and could go to Tax Lien. Bill said he realized that they were delinquent but he still thought it was a waste of money, if they weren't paid by 1999 then he see them be in the book. Just a matter of opinion. The Moderator said that it was part of the Tax Collector's report. Eleanor Smith said she agreed with Bill. When asked if there was motion on this, the Moderator said no, that people were just expressing their thoughts on the matter. No one else spoke. Richard E. Shaw, Sr. made a motion to adjourn the meeting. Seconded. Discussion called for. Having no discussion, the question was called. By voice vote, it was declared to be in the affirmative, thus the annual Town Meeting was adjourned at 11:35 AM.

Respectfully submitted,
Jean T. Savory, Town Clerk

A True Copy of Record
Jean T. Savory, Town Clerk



MARRIAGES REGISTERED - 1998

<u>DATE</u>	<u>PLACE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
JAN. 21	ASHUELOT	STEVEN ROBERT MARSHALL ERYN MICHELLE BOYD	HINSDALE HINSDALE
FEB. 14	HINSDALE	PATRICK WESLEY RYAN LISA JENNIFER KENNEY	HINSDALE SWANZEY
FEB. 14	HINSDALE	WALTER JOHN GRUSZKOWSKI AMY RUTH HICKS	HINSDALE HINSDALE
MAR. 06	HINSDALE	DENNIS ARTHUR ORO MARIA BELLA MARTORANO	ATHOL, MA. ATHOL, MA.
APR. 14	HINSDALE	GEORGE CARMAN AMARU SUSAN THRESA PEARSALL	HINSDALE HINSDALE
APR. 18	HINSDALE	ANTONIO BARES SABLAN TERESITA CAMACHO VILLAGOMEZ	HINSDALE HINSDALE
MAY 22	KEENE	MARTIN HENRY WHEELER CAROL ANN LOWER	HINSDALE HINSDALE
MAY 30	ASHUELOT	BRIAN JOHN MCNERNEY CATHERINE MURIEL MCVEIGH	HAMDEN, CT. HAMDEN, CT.
JUN. 13	HINSDALE	RICHARD PAUL CIEBOTER, JR. AMY JENNIFER JEROME	SPRINGFIELD, MA. CHICOPEE, MA.
JUN. 18	HINSDALE	DALE ARTHUR DENYOU BONNIE ELIZABETH RAYMOND	HINSDALE HINSDALE
JUN. 20	HINSDALE	MARTIN SAMUEL LASHOMBE KAREN MARIE RAYMOND	BRATTLEBORO, VT. BRATTLEBORO, VT.
JUN. 27	HINSDALE	TIMOTHY EDWARD GIRRIOR HEATHER MIRANDA ZYLSTRA	HINSDALE HINSDALE
JUL. 03	HINSDALE	WILLIAM HENRY TARBOX, JR. SHERRY LYNN SABER	HINSDALE HINSDALE
JUL. 18	HINSDALE	BRUCE WAYNE HILOW, JR REBECCA ANNE SULLIVAN	HINSDALE HINSDALE
JUL. 25	HINSDALE	GEORGE JOSEPH LAMONTAGNE ELINOR JEANNE DICKINSON	HINSDALE HINSDALE

MARRIAGES REGISTERED - 1998

<u>DATE</u>	<u>PLACE</u>	<u>NAMES</u>	<u>RESIDENCE</u>
AUG. 22	HINSDALE	BURNETT ARTHUR BUTLER GAYLE ANN BYRNE	HINSDALE WINCHESTER, NH
SEPT. 05	KEENE	WHITNEY SCOTT LAMBERT DEBBY JEAN GOMAN	HINSDALE HINSDALE
SEPT. 05	WINCHESTER	MARK ROBERT KNEELAND TERI JO BENOIT	E. DUMMERSTON, VT. E. DUMMERSTON, VT.
SEPT. 12	HINSDALE	BRIAN ALBERT CONDON MELANIE LYNNE PATCH	HINSDALE HINSDALE
SEPT. 19	BERLIN	THOMAS MERCHANT HARRIGAN MOLLY JANE MONAHAN	NORTHAMPTON, MA NORTHAMPTON, MA
SEPT. 26	HINSDALE	EUGENE RAY FROST, JR. BRENDA LEE WALKER	HINSDALE HINSDALE
SEPT. 26	ASHUELOT	STEPHEN ANTHONY FLETCHER KELLY MARIE MORIARTY	BRATTLEBORO, VT HINSDALE
OCT. 03	CHESTERFIELD	PAUL RICHARD DEXTER DONNALEE CHRISTINA SCANLON	HINSDALE HINSDALE
OCT. 17	KEENE	JEFFREY TYLER MONSELL HEATHER MARIE MANLEY	BOUND BROOK, NJ BOUND BROOK, NJ
OCT. 22	CENTER HARBOR	CHRISTOPHER ALLAN MEYERHOFF KAROL LYNN HAZARD	UPPER MARLBORO, MD UPPER MARLBORO, MD
OCT. 31	FRANCONIA	ROBERT HENRY PETERS RACHELLE SUSAN ISRAEL	WINDSOR, CT. WINDSOR, CT.
OCT. 31	SWANZEY	JARROD MICHAEL RIVERS SARAH LYNN MCCLELLAN	HINSDALE HINSDALE
NOV. 25	HINSDALE	LANCE EDWARD TORREY KELLY ANNE MILLER	CHARLESTOWN, NH HINSDALE
DEC. 12	SEABROOK	THOMAS WILLIAM MORAN KATHIE CUMMINGS MARTEL	SPENCER, MA. WORCESTER, MA.



DEATHS REGISTERED - 1998

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>AGE</u>
17-Aug-97	BRATTLEBORO, VT	ANNIE BUTLER	88
06-Jan-98	HINSDALE	CAROL KOHLER	51
11-Jan-98	KEENE	DOROTHY E. GARY	95
02-Feb-98	HINSDALE	DON H. SMITH	80
06-Feb-98	HINSDALE	EDWARD J. HAYES	67
14-Feb-98	KEENE	STEPHANIE E. BURACZYNSKI	81
15-Feb-98	HINSDALE	ALBERT W. DUSO, JR	67
13-Mar-98	BRATTLEBORO, VT	GARY G. GAUL	42
24-Mar-98	JAFFREY	KATHERINE D. TKAGZYK	92
14-Apr-98	HINSDALE	PATRICIA L. EAKINS	60
03-May-98	LEBANON	RANDY P. LEBRUN	16
29-May-98	SPRINGFIELD, MA.	BERYL KENDRICK	76
01-Jun-98	BRATTLEBORO, VT	MARJORIE ZAVOROTNY	88
03-Jul-98	WINGUESTER, NH	RHEA PAWELCZYK	82
23-Jul-98	GOFFSTOWN, NH	NELSON N. THOMAS	51
09-Sep-98	BRATTLEBORO, VT	OWEN N. MCCORMICK	83
25-Sep-98	BRATTLEBORO, VT	PETER ZAVOROTNY	92
03-Oct-98	BENNINGTON, VT.	CAROLYN N. GOTTARDT	40
19-Oct-98	HINSDALE	DORIS M. PORIER	86
28-Oct-98	LEBANON	HELEN S. BLOULN	65
07-Nov-98	HINSDALE	EVERETT H. HODGMAN	66
16-Nov-98	HINSDALE	RICHARD SCENORBUS	74

BODIES BROUGHT TO TOWN FOR BURIAL

1997

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>AGE</u>
Nov-97	BRATTLEBORO, VT	MARY W. CASEY	N/A
06-Dec-97	GREENFIELD, MA	JAMES E. CARBINO	73

1998

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>AGE</u>
04-Jan-98	OLD SAYBROOK, CT.	JO-ANN TUCKER	N/A
Jan-98	BRATTLEBORO, VT	EVELINE R. DODGE	84
12-Jan-98	KEENE	ALAN J. COLE	N/A
13-Jan-98	GREENFIELD, MA.	CLARENCE E. HOWE, JR	72
23-Jan-98	WESTFIELD, MA	LOIS H. COUSINS	85
12-Feb-98	INVERNESS, FL.	IRENE M. MORRIS	N/A
17-Feb-98	HAVERHILL, MA.	RUSSELL J. KERYLOW	83
13-Mar-98	ZANESVILLE, OHIO	MARY LOU HUFFMAN	71
12-Apr-98	WESTMORELAND	HARLEY F. SHELDON	98
23-Apr-98	BRATTLEBORO, VT.	ESTHER B. WATERMAN	93
08-May-99	VOLUSIA, FL.	CARMEN L. TUPPER	N/A
24-May-99	PUTNEY, VT.	DOUGLAS MJ MECHESKI	21
07-Jun-98	BRATTLEBORO, VT	HULDAH L. MCDONALD	91
10-Jul-98	WEST CHESTERFIELD	CARL A. PELZ	67
19-Jul-98	BRATTLEBORO, VT.	WILLIAM MLECZKO	N/A
06-Aug-98	BRATTLEBORO, VT	WILLIAM A. DUNN	87
27-Aug-98	BRATTLEBORO, VT.	ESTHER MAY OSKI	94
19-Sep-98	ALTAMONTE SPRINGS, FL.	CHARLES R. ARMOUR	N/A
27-Sep-98	BRATTLEBORO, VT.	ALICE L. FARR	77
21-Oct-98	VERNON, VT.	ROBERT H. SCHILL	75
01-Nov-98	WINCHESTER	FRANK J. AMAROSA, SR.	94
19-Nov-98	KEENE	ANTHONY BURACZYNSKI	90
23-Dec-98	BRATTLEBORO, VT.	BEVERLY J. EBBIGHAUSEN	70

BIRTHS REGISTERED 1998

<u>DATE</u>	<u>PLACE OF</u>	<u>NAME</u>	<u>PARENTS</u>
19-Jan	BRATTLEBORO, VT	ALEXIS MUREL EDWARDS	KERRIANNE EDWARDS
25-Jan	BRATTLEBORO, VT	MORGAN CASSIDY DEROSIA	KELLY DEROSIA
30-Jan	HINSDALE	BRITTNEY MARIE COUTURE	ELIZABETH COUTURE
19-Feb	BRATTLEBORO, VT	MACKENZIE ELIZABETH REILLY	JEAN REILLY
24-Feb	GREENFIELD, MA	KIRSTEN SERINA THAYER	TINA THAYER
25-Feb	BRATTLEBORO, VT	CATHERINE MARIE BACON	MELISSA BACON
5-Mar	BRATTLEBORO, VT	JOHN MATTHEW LONARDO	MICHELLE LONARDO
18-Mar	BRATTLEBORO, VT	KAYLA ANN PARRO	ANN-LYN CRAWFORD-PARRO
15-Apr	BRATTLEBORO, VT	SHAWNA-MAY LYNN SHELDON	MELISSA SHELDON
22-Apr	BRATTLEBORO, VT	ALEXANDER ROBERT HOOD	MARIA HOOD
24-Apr	BRATTLEBORO, VT	DENNIS STEVENS LABBY	KELLY LABBY
7-May	KEENE	JACQUELINE KAY ATKINS	KAREN ATKINS
15-May	BRATTLEBORO, VT	HANNAH MAE HOBBS	JOYCE HOBBS
17-May	KEENE	JON THOMAS HILDRETH	JESSICA HILDRETH
4-Jun	KEENE	KAYLA JANE-KELLY SHIPPEE	DIANE LYNN FISET
24-Jul	KEENE	BRITTANY ALCIA MATTISON	NATALIE MATTISON
16-Aug	KEENE	RYAN ALEXANDER SHAW	TINA SHAW
17-Aug	PETERBOROUGH	GAGE ALEXANDER RIVERA	SHERI RIVERA
9-Sep	KEENE	HALEY STEVIE MARSHALL	ERYN MARSHALL
17-Dec	PETERBOROUGH	ISAAK DRAGON GREENSTONE	JENNIFER LYNN HAZEL WOOD



